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1995

WARNER



Town Report
1995

BUSINESS HOURS

SELECTMEN'S OFFICE

PHONE: 456-2298

HOURS: Monday through Thursday 8:00 A.M. to 12:00 P.M. Selectmen meet every Tuesday evening 7:00 P.M. to 9:00 P.M. and every Saturday morning from 8:00 A.M. to 9:00 A.M. (unless arrangements are made).

TOWN CLERK'S OFFICE

PHONE: 456-2298

HOURS: Monday through Thursday from 8:00 A.M. to 3:00 P.M. and Tuesday evenings from 6:00 P.M. to 8:00 P.M.

TAX COLLECTOR

PHONE: 456-3667

HOURS: Wednesday mornings from 9:00 A.M. to 12:00 P.M., except during tax billing periods when there are extended hours.

PLANNING BOARD

PHONE: 456-2298

HOURS: Friday mornings from 9:00 A.M. to 12:00 P.M. and the Board meets the 1st Monday of every month in the Town Hall lower meeting room, beginning at 7:30 P.M.

ZONING BOARD OF ADJUSTMENT

PHONE: 456-2298

HOURS: Friday mornings from 9:00 A.M. to 12:00 P.M. and the Board meets when an application has been processed.

CONSERVATION COMMISSION

Meeting held on the 1st Wednesday of every month at the Town Hall beginning at 7:30 P.M.

PILLSBURY FREE LIBRARY

PHONE: 456-2289

HOURS:	Tuesday	9:00 A.M.	to	12:00 P.M.
		2:00 P.M.	to	8:00 P.M.
	Wednesday	2:00 P.M.	to	5:00 P.M.
	Thursday	9:00 A.M.	to	12:00 P.M.
		2:00 P.M.	to	8:00 P.M.
	Saturday	9:00 A.M.	to	12:00 P.M.

TRANSFER STATION

PHONE: 456-3303

HOURS:	Tuesday	12:00 P.M.	to	4:00 P.M.
	Thursday	12:00 P.M.	to	7:00 P.M.
	Saturday	8:00 A.M.	to	4:00 P.M.

WELFARE DEPARTMENT

PHONE: 456-3420

HOURS: Monday through Friday 8:30 A.M. to 4:30 P.M.

BUILDING INSPECTOR

PHONE: 456-2298

No set hours. Call the Selectmen's Office to make arrangements to meet with the Building Inspector.

WARNER VILLAGE WATER DISTRICT

PHONE: 456-3890

TREATMENT PLANT HOURS: Monday - Friday 7:30 A.M. to 3:30 P.M.

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

of the

**TOWN OF
WARNER, NEW HAMPSHIRE**

**Together with the reports of the
Warner Village Water District, Vital Statistics, Etc.**

Cover Photo:

Warner Market Basket, Exit 9 Interstate 89. Opened for business June 1995.

DEDICATION



John and Beverly Hill


The Selectmen of the Town of Warner are pleased and honored to dedicate the 1995 Town Report to John and Beverly (Savory) Hill. They epitomize the essence of public service and concern for the welfare of their neighbors and the community. Born in Warner, they can trace their heritage back through eight generations of Warner families. Neighbors while growing up, both were educated in Warner schools, graduating from Simonds Free High School in 1943 and 1945. Married in 1948, John and Bev's immediate family consist of three children and four grandchildren.

John initially worked for his father at Orton F. Hill Coal and Ice which later became Warner Fuel Company. Subsequently John and his father owned and operated the Hill Box Company for twenty-seven years. Most recently he has been over-looking Warner as the fire tower watchman on top of Mount Kearsarge, a job he held for thirteen years until retiring in 1994. The time he has devoted to the community has been exceptional: 35 years on the Warner Fire Department, 20 years as a Forest Fire Warden, Precinct Commissioner, member of the Budget Committee, Fall Foliage Festival Chairman, member of the Master Plan Committee and the Street Naming Committee. He has been a Mason with the Harris Lodge for 43 years and is a member of the United Church of Warner.

Bev, a graduate of the Elliot Hospital School of Nursing worked as a R.N. for Dr. Putnam in Warner while raising her family, caring for elderly parents, in-laws and sick friends. She has been active in school activities, Daughters of the American Revolution, Eastern Star and Rainbow Girls, 4-H Club, and the Warner Branch of the American Red Cross. Many Warner children learned to swim through the American Red Cross program organized by Bev at the Hill's cottage on Lake Winnepocket. She has also been active in the local Hospice program. Over the years, Bev, among others, has become famous for the "public suppers" at the Fall Foliage Festival, Church, the Masons and the Historical Society. Bev also was President of the Fall Foliage Festival while serving on its' Board.

Currently John is a Forest Fire Deputy Warden, a member of the Chandler Reservation Committee, a Trustee of the Simonds Free High School Fund and a member of the Kearsarge Trail Snails Snowmobile Club. Bev serves as a Trustee at the United Church of Warner, volunteers regularly for the LSRVNA well-child clinics and is a member of the Historical Society's Collection Committee. She also continues to serve her suppers.

On behalf of the citizens of Warner, we extend to John and Bev our sincere thanks for their long-standing commitment and service to our community.



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TOWN OFFICERS 1995

MODERATOR	Donald E. Gartrell	1996
ASST. MODERATOR(A)	Raymond Martin	1998
SELECTMEN	J D. Colcord-Chairman	1996
	Carther-Lynn Bean	1997
	Ralph C. Kemper	1998
TOWN TREASURER	Barbara S. Proper	1997
DPTY. TOWN TREAS.(A)	Diane Violette	1998
TOWN CLERK	Jeanne C. Hallenborg	1997
DEPUTY TOWN CLERK(A)	Judith A. Rogers	1998
TAX COLLECTOR	Marianne Howlett	1997
DPTY. TAX COLLECTOR(A)	Stuart Howlett	1998
SUPERVISORS OF THE CHECKLIST	Barbara S. Proper-Chair	1996
	Margaret McLaughlin	1998
	Linda Hartman	2000
ALMONERS OF FOSTER & CURRIER FUNDS	Alderic O. Violette	1996
	Charles H. Hemphill	1997
	Thomas B. Henley-Chairman	1998
TRUSTEES OF TRUST FUNDS	Roy Ferguson	1996
	Philip Reeder	1997
	Marlon Baese	1998
OVERSEER OF PUBLIC WELFARE(A)	Barbara A. Chellis	1998
HEALTH OFFICER(A)	Charles R. Durgin	1996

PLANNING BOARD(A)	Charles Thoits	1996
	Neale Carlson-Chairman	1996
	Linda Conners	1998
	Nancy Martin	1998
	Ralph C. Kemper-Select. Rep.	
	James McLaughlin-Cons. Comm. Rep.	
	Theodore Young-ZBA Rep.	
PLANNING BOARD ALTERNATES(A)	Ronald McEwen	1996
	Andrew Serell	1997
	Barbara Annis	1997
ZONING BOARD OF ADJUSTMENT(A)	Thomas Stiles	1996
	Martha Mical	1998
	Charlotte Kelley	1998
	Theodore Young	1998
	Jean MacAllister-Chairwoman	1998
ZONING BOARD OF ADJMT. ALTERNATES(A)	Martha Thoits	1998
	Robert Mitchell	1998
HIGHWAY SAFETY COMMISSION(A)	Richard D. Brown	1998
	William E. Chandler	1998
	Ralph C. Kemper	1998
	Allan N. Brown	1998
EMERGENCY MANAGEMENT(A)	Edward F. Mical-Director	1998
	Donna Butler-Asst. Director	1998
CHANDLER RESERVATION COMMITTEE	John R. Hill	1996
	Richard M. Cutting	1997
	Gerald B. Courser	1998
	Allison P. Mock	1999
ROAD AGENT(A)	Allan N. Brown	1998
ANIMAL CONTROL OFFICER(A)	Alan Piroso	1996
BUILDING INSPECTOR(A)	John A. Kelley, Jr.	1998

BUDGET COMMITTEE	George Lindner	1996
	Hastings Rigollet	1996
	Joanne M. Hinnendael	1997
	Barbara Annis-Chairwoman	1997
	Richard M. Cutting	1998
	Nils E. Regnell	1998
	David E. Hartman-Water Precinct Rep. J D. Colcord-Selectmen's Rep.	
POLICE OFFICERS(A)	William E. Chandler-Chief	1996
	H. John Brooks, Sr.	1996
	Ronald Carter	1996
	Donald Brown	1996
FIRE DEPARTMENT	Richard D. Brown-Chief	1996
	Ronald F. Piroso, Sr.-First Deputy	1996
	O. Fred Hill-Second Deputy	1996
	Edward P. Raymond, Jr.-Captain(A)	
	L. Ernest Nichols, Sr.-Captain(A)	
	Denis I. Hamilton-Captain(A)	
	Stephen W. Hall-Lieutenant(A) Curtis Cobb-Lieutenant(A) James Henley-Lieutenant(A)	
FOREST FIRE WARDENS	L. Ernest Nichols, Sr.-Chief Warden...(P)	
	Paul E. Violette-Deputy Warden...(P)	
	Richard D. Brown...(P)	
	Ronald F. Piroso, Sr....(P)	
	Charles A. Baker...(P)	
	Philip Rogers...(P)	
	Gerald B. Courser	
	Richard M. Cutting	
	Stephen W. Hall	
	John R. Hill	
	Allison P. Mock	
	Edward P. Raymond, Jr. (P)...able to write burning permits	
CONSERVATION COMMISSION(A)	A. Denis Hamilton	1996
	Richard Cook-Chairman	1996
	Stephen W. Hall	1998
	Sarah Allen	1998
	James McLaughlin	1998
CONSERVATION ALTERNATES(A)	Kevin Swenson	1996
	Gary Young	1998

CENTRAL NH REG'L. PLANNING REP.(A)	Jere T. Henley Nancy Nemec	1998 1998
CONCORD REG'L. SOLID WASTE REP.(A)	David E. Hartman Allan N. Brown	1998 1998
LIBRARIAN	Nancy Ladd	
TRUSTEES OF PILLSBURY FREE LIBRARY	Victor Kumin O. Michael LaPlume Peter Sabin John Dabuliewicz Mark Lennon-Recording Sec. Tina Schirmer-Treasurer Steven Lindblom Faye A.M. Puglia Judith R. Ward	1996 1996 1996 1997 1997 1997 1998 1998 1998
TRUSTEES OF TOWN CEMETERIES	Corey Nunn Gerald B. Courser Robert Shoemaker III Anna M. Allen Jayne A. Greenlun	1996 1997 1997 1998 1998
WARNER PARKS & RECREATION COMM.	Henry Bothfeld Paul Talarico Faith Minton Herbert Paradie Wesley Hays	1996 1996 1996 1997 1997
WARNER REP. TO THE KRS D	Sherry Gould Fred Creed	1996 1997
WARNER REP. TO KRS D BUDGET COMMITTEE	Nicholas Mitchell Martha Mical	1996 1997
KRS D MODERATOR	Robert Bowers	1997

WARNER VILLAGE WATER	Peter E. Newman	1996
DISTRICT COMMISSIONERS	Philip W. Lord	1997
	David E. Hartman	1998
WATER DISTRICT CLERK	James McLaughlin	1996
WATER DISTRICT TREAS.	Christine Perkins	1996
WATER DISTRICT DPTY. TREASURER(A)	Barbara Bartlett	1996
REPRESENTATIVES TO THE GENERAL COURT	Avis B. Nichols	1996
	Peter Crowell	1996
	Alf E. Jacobson	1996
STATE SENATOR	David Currier	1996

(A) = Appointed

1995 TOWN OF WARNER BUDGET

7

ACCT. #	PURPOSE OF APPROPRIATION	APPROP 1995	SPENT 1995	REQUEST 1996	BUDGET RECOMMEND	COMMITTEE NOT RECOMD
4130	TOWN OFFICERS SALARIES	91,406.00	90,124.00	93,208.00	90,170.00	(3,038.00)
4140	ELECTION	1,230.00	1,152.00	4,675.00	4,675.00	
4150	BUDGET COMMITTEE	900.00	852.00	900.00	900.00	
	TOWN OFFICERS EXPENSE	28,450.00	25,759.00	31,300.00	28,900.00	(2,400.00)
4152	APPRAISAL	9,000.00	6,772.00	9,000.00	9,000.00	
4153	LEGAL	8,000.00	8,065.00	10,000.00	10,000.00	
4155	PERSONNEL ADMINISTRATION	43,300.00	40,929.00	42,200.00	42,200.00	
4191	PLANNING	5,550.00	5,208.00	6,175.00	6,075.00	(100.00)
	ZONING	2,800.00	2,756.00	3,300.00	3,300.00	
4194	GENERAL GOVT. BLDGS.-T.H.	24,400.00	19,746.00	33,900.00	29,900.00	(4,000.00)
	OLD GRADED SCHOOL	17,500.00	15,854.00	18,150.00	18,150.00	
4195	CEMETERIES	6,800.00	6,165.00	6,800.00	6,800.00	
	CEMETERY MAINTENANCE	400.00	250.00	400.00	400.00	
4196	INSURANCE	108,201.00	103,312.00	104,000.00	104,000.00	
4197	CEN.NH REG. PLANNING	1,973.00	1,973.00	2,164.00	2,164.00	
4199	CONTINGENCY FUND	15,000.00	2,362.00	15,000.00	15,000.00	
	OUTSIDE SERVICES	8,000.00	3,600.00	7,000.00	7,000.00	
	CAP	10,743.00	10,743.00	10,743.00	10,743.00	
	KINDERGARTEN	13,592.00	13,592.00	14,301.00	14,301.00	
	DAY CARE	8,640.00	8,640.00	9,504.00	9,504.00	
	CONTRIBUTION/DONATION	5,000.00	5,000.00	5,000.00	5,000.00	
4210	POLICE	119,100.00	117,490.00	128,684.00	125,660.00	(3,024.00)
	SPECIAL DETAIL POLICE	3,500.00	4,851.00	10,000.00	10,000.00	
4215	AMBULANCE	20,000.00	21,966.00	26,000.00	26,000.00	
4220	FIRE DEPARTMENT	66,900.00	46,430.00	64,800.00	64,800.00	
	FOREST FIRE	1,500.00	298.00	1,500.00	1,500.00	
4240	BUILDING INSPECTION	5,200.00	5,142.00	4,200.00	4,200.00	
4290	EMERGENCY MANAGEMENT	4,650.00	3,437.00	7,000.00	7,000.00	
4312	GENERAL HIGHWAY	108,025.00	110,460.00	109,984.00	109,984.00	
	HIGHWAY MAINTENANCE	159,500.00	163,110.00	168,961.00	168,961.00	
	HIGHWAY PAVING	75,000.00	80,687.00	75,000.00	75,000.00	
	CARE OF TREES	1,000.00	1,000.00	1,000.00	1,000.00	
	BLOCK GRANT	80,712.00	81,128.00	79,526.00	79,526.00	
4316	STREET LIGHTING	7,900.00	7,892.00	8,000.00	8,000.00	
4324	SOLID WASTE DISPOSAL	116,491.00	115,472.00	123,950.00	123,950.00	
	HAZARDOUS WASTE	1,800.00	2,549.00	0.00	0.00	
4414	ANIMAL CONTROL	5,379.00	5,320.00	5,014.00	4,164.00	(850.00)
4415	HEALTH DEPARTMENT	400.00	400.00	400.00	400.00	
	LAKE SUNAPEE REG V.N.A.	7,898.00	7,898.00	7,898.00	7,898.00	
4442	WELFARE	10,000.00	7,280.00	12,000.00	12,000.00	
4520	PARKS AND RECREATION	18,000.00	17,252.00	25,025.00	18,375.00	(6,650.00)
4550	LIBRARY	70,809.00	70,877.00	70,947.00	70,947.00	
4583	MEMORIAL DAY	1,000.00	1,000.00	1,000.00	1,000.00	
4619	CONSERVATION COMMISSION	2,450.00	2,357.00	2,450.00	1,950.00	(500.00)
4711	BOND PRINCIPAL	51,860.00	51,860.00	51,860.00	51,860.00	
4721	BOND INTEREST	18,123.00	18,123.00	14,855.00	14,855.00	
4723	TAN INTEREST	10,000.00	3,045.00	8,000.00	8,000.00	
4915	CAPITAL RESERVE FUND	50,000.00	50,000.00	0.00	0.00	
	CAP.RES.-HWY. MAINT. FACILITY	0.00	0.00	0.00	100,000.00	
	CAPITAL OUTLAY					
	SIDEWALKS	3,400.00	3,205.00	0.00	0.00	
	SCHOOL STREET SIDEWALK	23,600.00	27,901.00	0.00	0.00	
	LAND	37,000.00	30,300.00	0.00	0.00	
	SANDER	9,000.00	8,365.00	0.00	0.00	
	FIRE TRUCK	185,000.00	177,671.00	0.00	0.00	
	CRUISER	0.00	0.00	26,700.00	0.00	(26,700.00)
4903	HIGHWAY MAINT. FACILITY	0.00	0.00	280,000.00	0.00	(280,000.00)
4902	HIGHWAY TRUCK	0.00	0.00	0.00	100,000.00	
	TOTALS	1,686,082.00	1,617,620.00	1,722,574.00	1,615,312.00	(307,262.00)

1995 TOWN OF WARNER SOURCES OF REVENUE

ACCT. #	SOURCE OF REVENUE	BUDG. COMM.		
		EST. 1995	ACTUAL 1995	EST. 1996
3120	LAND USE CHANGE TAXES	3,000.00	0.00	2,000.00
3185	YIELD TAXES	20,000.00	25,512.00	20,000.00
3186	PAYMENT IN LIEU OF TAXES	14,200.00	14,322.00	14,300.00
3190	INT. & PEN. ON DELIQ. TAXES	50,000.00	87,790.00	50,000.00
3210	BUSINESS LICENSES & PERMITS	4,300.00	4,299.00	4,300.00
3220	MOTOR VEHICLE PERMIT FEES	165,000.00	193,679.00	180,000.00
3230	BUILDING PERMITS	5,000.00	3,592.00	4,000.00
3290	OTHER LICENSES, PERMITS & FEES	10,000.00	13,940.00	10,000.00
3351	SHARED REVENUE	42,000.00	40,068.00	40,000.00
3353	HIGHWAY BLOCK GRANT	80,712.00	81,128.00	79,526.00
3356	STATE & FED. FOREST LAND REIMB.	4,000.00	3,794.00	3,800.00
3359	OTHER (EMA)	2,500.00	2,523.00	5,762.00
3401	INCOME FROM DEPARTMENTS	40,000.00	74,298.00	60,000.00
3409	OTHER CHARGES (W.C. & INS.)	25,900.00	35,149.00	40,000.00
3501	SALE OF MUNICIPAL PROPERTY	0.00	250.00	0.00
3502	INTEREST ON INVESTMENTS	6,000.00	12,276.00	10,000.00
3503	OTHER (RENT OF TOWN PROP)	21,000.00	22,581.00	25,300.00
3506	CONTRIBUTION/DONATION	5,000.00	5,000.00	5,000.00
3915	CAPITAL RESERVE FUNDS	70,000.00	74,337.00	0.00
3916	TRUST FUND INCOME	3,500.00	2,765.00	3,500.00
	NEW LAND ACCOUNT	22,500.00	20,346.00	0.00
	TOTALS	594,612.00	717,649.00	557,488.00

Respectfully submitted,

Barbara Annis, Chairwoman
 Joanne Hinnendael
 Nils E. Regnell
 Richard M. Cutting

George Lindner
 Hastings Rigollet
 J D. Colcord, Selectman's Rep.
 David E. Hartman, Precinct Rep.

SELECTMEN'S REPORT

As 1995 winds down, we are pleased to report to you that we will finish the year spending \$68,000. less than what you appropriated at Town Meeting. This, coupled with revenues being \$100,000. over what we estimated, means that we will have a surplus to offset 1996 taxes of approximately \$170,000. We are also pleased that many of you came to the School Meeting and helped change the apportionment formula. We have been struggling with this issue for many years, and although we didn't get all that we desired, we achieved some relief. For those of you that came and voted THANK YOU. In anticipating this change and to lessen the impact on future tax rates, we placed \$50,000. into Capital Reserve for new highway equipment, finished the sidewalk for Kearsarge Street Extension, built a new sidewalk for School Street, and purchased without borrowing, a new \$180,000. fire truck. We also purchased land for a new highway equipment maintenance facility and are asking that you authorize in the 1996 budget, funds to build this critically needed building. The current building is very deficient in space and does not meet the health and safety guidelines as specified by our insurance carrier and OSHA.

Progress was made on several fronts during the year. Thanks to the hard work of the highway crew and lots of volunteers, we have a swimming area that fills a void that has existed in our recreational facilities for many years. We also have a new parking lot at Riverside Park that significantly improves the safety of this busy area. The Market Basket donated the crushed gravel for the parking surfaces of both facilities.

In June we completed our 911 addressing and we are now "on-line" with the State wide Emergency 911 system. We thank all of you for your support and cooperation with this project. During the year the Town was required to write and implement Policy and Procedures for Drug and Alcohol Testing, a Joint Loss Management (Safety) Program, a Town of Warner Emergency Management Ordinance and a Hazardous Material Containment/Cost Ordinance.

We are saddened by the loss of Charlie Bean, a former Town Road Agent and a long-time, part-time employee. We pass our condolences to his family.

Finally, we would like to thank all of the Town officials, employees and volunteers who have made this Town what it is. We especially want to thank Mr. Charles Hemphill for his many years of loyal service. In 1989, we dedicated the Town Report to Charlie and at that time he had completed more than 160 years of community service. He now has added 6 more years as Almoner of the Foster & Currier Funds and we believe 166 years must be a world record! A sincere Thank You to Mr. Hemphill.

Respectfully submitted,

J. D. COLCORD, *Chairman*

**AUDITOR'S REPORT FOR THE TOWN OF WARNER
FOR THE YEAR ENDING DECEMBER 31, 1995**

February 9, 1996

To the Board of Selectmen
Town of Warner, New Hampshire

Gentlemen:

I have audited the accompanying balance sheet of the Town of Warner, New Hampshire for the year ended December 31, 1995, and the related statements of revenues, expenditures and changes in fund balances for the year then ended. These financial statements are the responsibility of the Town's Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Town of Warner, New Hampshire, as of December 31, 1995 and for the year then ended in conformity with the generally accepted accounting principles.

Respectfully submitted,

L. Patrick Kelly
Certified Public Accountant

BALANCE SHEET

ASSETS

As of December 31, 1995

Cash		\$877,060.82	
Funds in custody of Treasurer:			
William B. Davis School Fund	\$ 8,854.40		
Conservation Commission Fund	16,331.10		
Chandler Reservation Account	6,300.77		
New Land Account	0.00		
Employee Benefit Account	0.00		
Police Dept. DEA Account	896.63		
Transfer Station in Lieu of Bond	223.99		
Warner Fire Dept. Rescue-Squad--			
Shalloo Bequest Fund	<u>41,188.92</u>	<u>\$ 73,795.81</u>	\$950,856.63

ACCOUNTS RECEIVABLE:

Taxes:

Unredeemed Taxes	\$206,169.68
Uncollected Taxes	<u>339,366.86</u>

TOTAL ACCOUNTS RECEIVABLE:

\$545,536.54

UNPAID

AMBULANCE BILLS 1995

Allen, B.	\$ 280.00
Anderson, C.	250.00
Beck, P.	280.00
Bewersdorf, A.	220.00
Blazek, C.	220.00
Brake, S.	220.00
Burke, J.	250.00
Carfiel, C.	75.00
Darlymple, R.	200.00
Davies, A.	220.00
DePaul, D.	220.00
Durgin, L.	75.00
Flanders, D.	530.00
Free, H.	193.24
Gaynor, H.	220.00
Gorman, C.	200.00
Green, R.	75.00
Hemphill, C.	660.00
Herrigan, J.	220.00
Hill, R.	200.00
Kirby, G.	220.00
Landry, J.	200.00
LaRochelle, G.	220.00
Latham, D.	220.00
Maher, F.	220.00
Mercier, J.	220.00
Naughton, J.	330.00

Perry, A.	220.00
Plante, K.	350.00
Plourde, A.	75.00
Preston, R.	275.00
Richardson, K.	280.00
Rogers, C.	220.00
Russo, K.	250.00
Rutherford, J.	200.00
Shampney, J.	240.00
Simmons, D.	220.00
Swenson, N.	500.00
Tatro, K.	220.00
Veroe, B.	220.00
Weisberg, R.	200.00
Whitman, M.	220.00
Willoughby, M.	<u>250.00</u>
	\$ 10,378.24

3 Non-Transport Ambulance Calls
@ \$75.00/per call \$ 225.00

TOTAL AMBULANCE BILLS: \$ 10,603.24

TOTAL ASSETS: \$1,506,996.41

Fund Balance - December 31, 1994	\$321,417.26
Fund Balance - December 31, 1995	374,750.60
Change in Financial Condition	53,333.34

LIABILITIES

As of December 31, 1995

Accounts owed by the Town:

Unexpended balances of special appropriations:

Due to State:

Dog License Fees Collected	
Not Remitted	50.00
School District Tax Payable	<u>1,058,400.00</u>

TOTAL ACCOUNTS OWED BY TOWN: \$1,058,450.00

William B. Davis School Fund	\$ 8,854.40	
Conservation Commission Fund	16,331.10	
Chandler Reservation Account	6,300.77	
New Land Account	0.00	
Employee Benefit Account	0.00	
Police Dept. DEA Account	896.63	
Transfer Station in Lieu of Bond	223.99	
Warner Fire Dept. Rescue-Squad--		
Shalloo Bequest Fund	<u>41,188.92</u>	\$ <u>73,795.81</u>

TOTAL LIABILITIES: \$1,132,245.81

Fund Balance -- excess assets over liabilities \$ 374,750.60

GRAND TOTAL \$1,506,996.41

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1995

Bonds Outstanding:

Shawmut Bank Connecticut, N.A.	\$ 73,950.00
Shawmut Bank Connecticut, N.A.	<u>38,840.00</u>

TOTAL BONDS OUTSTANDING	\$ 112,790.00
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Notes Outstanding:

Lake Sunapee Savings Bank	\$ 140,000.00
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TOTAL NOTES OUTSTANDING	<u>\$ 140,000.00</u>
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TOTAL LONG-TERM INDEBTEDNESS	\$ 252,790.00
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DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding at the beginning of this fiscal year	\$ 147,150.00
Bonds retired during this fiscal year	<u>- 34,360.00</u>
Total Bonds outstanding at end of year	\$ 112,790.00

Notes outstanding at the beginning of this fiscal year	\$ 157,500.00
Notes retired during fiscal year-LSSB	<u>- 17,500.00</u>
Total Notes outstanding at end of year	\$ 140,000.00

SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Value	Totals
Value of Land Only			
Current Use	21,848.05	\$ 1,185,200.00	
Residential	6,108.52	32,795,300.00	
Commercial/Industrial	<u>340.48</u>	<u>4,654,400.00</u>	
TOTAL OF TAXABLE LAND	28,297.05		\$38,634,900.00
Tax Exempt & Non-Taxable	\$5,921,000.00		
Value of Buildings Only			
Residential		\$54,049,755.00	
Manufactured Housing		543,500.00	
Commercial/Industrial		<u>8,947,700.00</u>	
TOTAL OF TAXABLE BUILDINGS			\$63,540,955.00
Public Utilities - Electric		\$ 2,831,700.00	
TOTAL VALUATION BEFORE EXEMPTIONS			\$ 105,007,555.00
Total Dollar Amount of Exemptions			<u>- 311,800.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED			\$104,695,755.00

WARNER VILLAGE WATER DISTRICT

Value of Land Only			
Current Use		\$ 1,800.00	
Residential		5,069,900.00	
Commercial/Industrial		<u>2,629,200.00</u>	
TOTAL OF TAXABLE LAND		\$7,700,900.00	
Value of Buildings Only			
Residential		\$10,185,960.00	
Commercial/Industrial		<u>5,833,600.00</u>	
TOTAL OF TAXABLE BUILDINGS		\$16,019,560.00	
Public Utilities - electric		\$619,400.00	
TOTAL VALUATION BEFORE EXEMPTIONS			\$ 24,339,860.00
Total Dollar Amount of Exemptions			<u>-85,000.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED			\$ 24,254,860.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1995

Town Hall-Lands and Buildings	\$ 569,100.00
Furniture and Equipment	135,600.00
Covered Bridges-Dalton Bridge	250,000.00
-Waterloo Bridge	266,200.00
Libraries-Lands and Buildings	645,300.00
Furniture and Equipment	168,900.00
Police Department - Equipment	25,000.00
Fire Department-Lands and Buildings	254,400.00
Vehicles and Equipment	241,200.00
Transfer Station Buildings	185,000.00
Transfer Station - Equipment	49,400.00
Highway Department-Lands and Buildings	162,700.00
Equipment	360,000.00
Materials and Supplies	25,000.00
Parks, Commons and Playgrounds	50,700.00
Silver Lake Reservoir - Lands	61,200.00
Chandler Reservation and Ski Tow Area	818,100.00
Old Graded School	277,400.00

All lands and buildings acquired through tax collector's deeds or gifts:

Map 1 Lot 3	Wiggin Trace	\$ 12,600.00
Map 3 Lot 16-1	Off Route 103	1,700.00
Map 3 Lot 16-2	Off Route 103	400.00
Map 4 Lot 9	Route 114	34,800.00
Map 7 Lot 2	Interstate at 89	600.00
Map 7 Lot 9	Route 103	46,400.00
Map 7 Lot 45	Off Route 103	700.00
Map 7 Lot 47	Off I-89	1,200.00
Map 7 Lot 48	Off I-89	200.00
Map 7 Lot 49	Off I-89	300.00
Map 7 Lot 53	Off I-89	2,300.00
Map 8 Lot 13-1	Collins Road	900.00
Map 9 Lot 36	Cunningham Pond Road	6,900.00
Map 13 Lot 3-A	Bean Road	6,600.00
Map 14 Lot 17	North Road	57,600.00
Map 16 Lot 4	Route 103 West	3,900.00
Map 16 Lot 11	Old Route 103	8,100.00
Map 16 Lot 29	Off Route 103	4,800.00
Map 16 Lot 46	Melvin Mills	200.00
Map 17 Lot 3-6	Route 103 - West	29,500.00
Map 17 Lot 34	Route 103	800.00
Map 18 Lot 2	E. Sutton Road	63,000.00

Map 18 Lot 5	North Road	11,600.00
Map 18 Lot 6	North Road	32,400.00
Map 18 Lot 12	North Road	38,000.00
Map 18 Lot 13	North Road	25,800.00
Map 18 Lot 15	North Road	193,700.00
Map 18 Lot 16	North Road	31,100.00
Map 18 Lot 24	Kearsarge Mountain Road	2,200.00
Map 21 Lot 9	Gore Road	3,700.00
Map 25 Lot 20	Boundtree Road	19,900.00
Map 28 Lot 2	Tom's Pond Lane	3,600.00
Map 28 Lot 4-1	Tom's Pond Lane	5,200.00
Map 31 Lot 63-1	School Street	17,500.00
Map 31 Lot 63-2	School Street	18,800.00
Map 31 Lot 63-3	School Street	27,000.00
Map 32 Lot 14	Cemetery Lane	100.00
Map 32 Lot 18	Cemetery Lane	<u>2,000.00</u>
TOTAL:		\$ 5,261,300.00

TAX RATE 1995

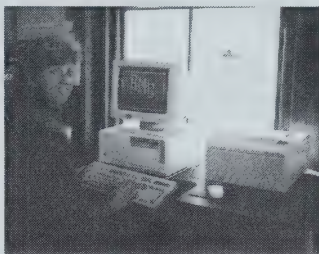
Municipal rate per thousand.....	\$ 9.40
County rate per thousand.....	2.25
School rate per thousand.....	19.75
Total Rate Per Thousand.....	\$ 31.40

Precinct Tax Rate Per Thousand.....\$.66

TOWN CLERK'S REPORT

Another year has past! The snow arrived early in '95 and by the time you read this report, you will no doubt be looking forward to spring. (Unless you are a winter sport enthusiast.) The Town Meeting in March was a record-breaker, lasting only two hours. All articles passed.

Also in March, the office received a Darius Computer and a Hewlett Packard Laser Printer (FREE) from the State of New Hampshire thru the State's Vital Record Improvement Fund. Warner is now on line with Concord's Vital Record Program and hopefully will be adding the dog and registration program this year.



Dog licenses remain the same - \$6.50 for each altered/spayed dog and \$9.00 for non-altered/spayed. Dog owners 65 years of age and older pay \$2.00 for the first dog and the regular fee for any additional dog(s). Per RSA 466:13, all dogs must be licensed by April 30.

Please be aware....New dog control laws have been amended and passed. (RSA 436) Veterinarians are being required to mail a copy of all shot records etc. to the clerks' offices throughout the State. Notices will be mailed to owners of dogs not yet licensed. Those failing to license their dog(s) may be subject to a \$25.00 penalty per dog. Further information on the dog control law may be obtained by calling the office during working hours.

On November 21, yours truly was sworn in as President of the New Hampshire City and Town Clerks' Association by the Honorable William M. Gardner, Secretary of State. The New Hampshire City and Town Clerks' Assoc. was originated in 1925. Dedicated to develop, exchange and disseminate information, ideas, recommendations, resolutions and techniques relating to the offices of the clerk of our respective cities and towns, and to foster and encourage a higher degree of professionalism among clerks. Warner can now be added to the prestigious list of Towns whose clerks have held the office of presidency.



As Municipal Agent, all plates: passenger, motorcycle, farm, agriculture, tractor, trailer, as well as, State decals are available at our office. Please bring the current year's registration to the office at renewal time.

Judy and I extend to all, our best wishes for your health and happiness for the year 1996, and we look forward to seeing you in the office.

Respectfully submitted,

Jeanne C. Hallenborg, *Town Clerk*

**REPORT OF THE WARNER TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1995**

RECEIPTS - DEPOSITED WITH THE TOWN TREASURER

January 01, 1995 through December 31, 1995

Automobile Registrations	\$193,679.00
Restitution Fees from Non-Sufficient Funds	68.50
Plate/Decal Fees	6,915.00
Titles	988.00
Dog Licenses	2,889.00
Dog Penalties	140.00
Dog Fines	260.00
Marriages	630.00
Uniform Commercial Code Filings	1,059.96
Transfer Station Stickers	77.00
Transfer Station Vouchers	1,009.00
Filing Fees	2.00
Miscellaneous (Copies of Vital Records, etc.)	<u>679.00</u>
TOTAL:	\$208,396.46

Respectfully submitted,

Jeanne C. Hallenborg,
Town Clerk

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF WARNER
YEAR ENDING DECEMBER 31, 1995

	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
DR.				
UNCOLLECTED TAXES				
BEGINNING OF YEAR*:	1995	1994	1993	1992
Property Taxes		402,009.38	2,216.14	346.00
Resident Taxes				
Land Use Change Tax				
Yield Taxes		916.85		201.13
Utilities				
TAXES COMMITTED				
THIS YEAR:				
Property Taxes	3,287,028.93			
Resident Taxes				
Land Use Change Tax				
Yield Taxes	18,978.08	8,153.54		
Utilities				
OVERPAYMENT:				
Property Taxes	1,801.01	232.44		
Resident Taxes				
Land Use Change Tax				
Yield Taxes				
Fees Collected	20.00	4,257.00		
Interest Collected on Delinquent Tax	4,295.16	24,033.86	189.51	95.66
Credit to 1996	67.16			
TOTAL DEBITS	\$3,312,190.34	\$439,603.07	\$2,405.65	\$642.79

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF **WARNER**
YEAR ENDING DECEMBER 31, 1995

		Levy for Year of this Report	PRIOR LEVIES (Please specify years)	
			1993	1992
CR.				
REMITTED TO TREASURER				
DURING FISCAL YEAR: 1995				
Property Taxes	2,942,104.42	398,343.01	650.68	257.30
Resident Taxes				
Land Use Change Tax				
Yield Taxes	16,485.19	9,026.79		
Interest	4,295.16	24,033.86	189.51	95.66
Fees	20.00	4,257.00		
Credit to 1996-Property	67.16			
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	12,750.32	371.06	501.26	
Resident Taxes				
Land Use Change Tax				
Yield Taxes		43.60		
Current Levy Deeded	1983.01			
UNCOLLECTED TAXES				
END OF YEAR:				
Property Taxes	331,992.19	3,527.75	1,064.20	88.70
Resident Taxes				
Land Use Change Tax				
Yield Taxes	2,492.89			201.13
TOTAL CREDITS	\$3,312,190.34	\$439,603.07	\$2,405.65	\$642.79

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF **WARNER**
YEAR ENDING DECEMBER 31, 1995

DR.	Last Year's		PRIOR LEVIES	
	Levy			
Unredeemed Liens	1994	1993	1992	1991
Balance at Beginning of Year		176,931.29	86,198.13	4,605.48
Liens Executed	233,316.94			
During Year				
Interest & Costs Collected				
After Lien Execution	8,432.83	26,723.47	23,453.51	565.88
TOTAL DEBITS	\$241,749.77	\$203,654.76	\$109,651.64	\$5,171.36
CR.				
REMITTANCE TO				
TREASURER:				
Redemptions	86,485.38	109,586.78	81,963.15	4,605.48
Interest & Costs Collected				
After Lien Execution	8,432.83	26,723.47	23,453.51	565.88
Abatements of Unredeemed Taxes				
Liens <u>Deeded</u> to				
Municipalities	4,450.80	4065.62	3,724.95	
Unredeemed Liens				
Balance End of Year	142,380.76	63,278.89	510.03	
TOTAL CREDITS	\$241,749.77	\$203,654.76	\$109,651.64	\$5,171.36

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Marianne Howlett
Tax Collector

LIST OF UNREDEEMED TAXES

December 31, 1995

	1994	1993	1992
Abbott, William	786.24		
Allen, C. Richard & Mildred	2,640.37	2,610.87	
Austin, Harry		123.72	
Azmy, Gamil & Lois Gerrard	760.90		
Bailey, Daniel	122.86	124.73	
Barton, Holly & Omer	2,352.12		
Blanchette, Raymond & Rosemary	1,984.00	484.59	
Blue, Gery	1,364.72		
Bragdon, Tanya	691.52		
Case, Joseph & Roxann	432.67		
Colcord, Daniel	519.53	827.24	
Cook, Alan & Diane Veilleux	2,626.81	2,925.62	
Dias, Joseph & Pauline	6,968.13	2,058.14	
Duest, Darrell	1,168.54	1,132.87	
Eigabroadt, Wayne & Brenda	3,808.37	3,806.91	
Fedas, Arthur & Barbara	2,224.81		
Federal Services Corp.	3,499.19		
Flanders, David & Virginia		1,317.16	510.03
Flanders, Edward	1,205.75	717.67	
Fougere, Robert & Elizabeth	3,868.26	3,950.95	
Gaynor, Robert & Marilyn	1,636.34	1,488.48	
Genter, Dennis	1,844.60		
Gibbons, Robert & Cheryl	2,649.42	2,635.54	
Giberson, Dudley F. Jr.	1,908.24		
Goff, Reggie & Annie	500.08		
Gould, William & Sherry	277.42		
Greenlaw, Allen & Susan	3,193.33	1,120.94	
Hall, Sarah	40.85		
Hansen, Diane & John	190.67	384.75	
Hansen, Richard & Laura	1,854.37	341.13	
Harvey, Jeannie	955.87		
Heald, Robert & Jane	2,125.52	2,252.43	
Hustis, Elizabeth	8,552.11		
Johnson, Thomas	4,372.93	2,430.58	
Johnson, Todd C.	246.69		
Johnson, U. Eric	138.14		
Keane, Thomas & Beverly	7,364.54	6,522.46	
Kearsarge Gore Corp.	1,391.18	868.12	
Kearsarge Reel Corp.	143.29	133.59	
Laplume, Barbara	527.47		

Latvian Lutheran Church Camp (for buildings on their land)	4,875.26	2,208.46	
Leclerc, Leo	703.99	267.68	
Letendre, Larry & Cynthia Wright	953.02		
Locke, Henry, Dorothea & Wade	702.11		
Lubien, Geoffrey & Maryann	5,885.62	1,178.67	
Martin, Bruce	4,135.66	3,750.94	
Moore, Patrick	435.97		
Neidozetko, John & Abigail Waldron	1,751.16		
Nichols, L. Ernest & Doris	4,445.27		
Nogues, Martin & Claire	3,175.57		
Nunn, Madonna	1,318.73	557.46	
O'Connell, Dennis & Robert Winkler	713.01	153.05	
Oates, Owen R. & Ann T.	1,740.50	1,424.82	
Paradie, Merry-Lynn	3,939.68	2,829.82	
Place Estate, George & Betty	289.28		
Pletcher, Carol	488.16		
Purick, Janice & Johnathan	1,602.57	1,940.29	
Reeder, Philip	251.20		
Rondeau, Paul & Ruth	4,315.01	3,961.13	
Ryan, Fred & Margaret	2,856.05		
Sammis, Wilson	3,561.52	418.00	
Schramm, Eldred & Carol	825.66	528.85	
Shampney Estate, Louise	811.10	913.91	
Shatney, David L.	818.32	1,073.56	
Siddall, William & Mary	1,187.63		
Skibicki, Steven	148.68		
Skinner, Barry & Kathleen	3,872.45	864.57	
Smith, Milton Jr. & Maureen	891.74	1,036.26	
Stevens, Donald	2,325.19		
Stiles, Thomas & Maureen	2,404.36		
Voke, Robert	2,126.97		
Whittemore, Julie	1,891.47	1,912.93	
TOTALS	142,380.76	63,278.89	510.03

**TOWN OF WARNER
REPORT OF TOWN TREASURER
JANUARY 1, 1995 THROUGH DECEMBER 31, 1995**

On deposit Sugar River Savings Bank, January 1, 1995	\$593,669.39
On deposit Fleet Bank, January 1, 1995	5,140.29

BOARD OF SELECTMEN

Payment in lieu of taxes	<u>\$14,322.00</u>	
		Total \$ 14,322.00

Business Licenses, Permits, and Filing Fees:

Licenses & Permits	\$ 4,299.27	
Building Permits	<u>3,591.85</u>	
		Total \$ 7,891.12

Income from Departments:

Ambulance	\$12,605.34	
Refunds	4,091.61	
Reimbursements	<u>14,093.32</u>	
		Total \$ 30,790.27

Planning Board

Ordinances	\$ 183.25	
Subdivision & Annexations	2,362.00	
Flood-plain Maps	<u>8.00</u>	
		Total \$ 2,553.25

Zoning Board

ZBA Hearings	\$ 1,853.12	
Sign Permits	<u>45.00</u>	
		Total \$ 1,898.12

Police Department

Insurance Reports	\$ 275.00	
Witness Fees & Fines Collected	460.56	
Reimbursement FFF Police	<u>5,222.16</u>	
		Total \$ 5,957.72

Ida Redington Fund

	<u>\$ 299.33</u>	
		Total \$ 299.33

Rent of Town Property:

Town Hall	\$ 150.00	
Town Property	<u>22,430.60</u>	
		Total \$ 22,580.60

Sale of Town Property

	<u>\$ 250.00</u>	
		Total \$ 250.00

Miscellaneous:

Check List Copies	\$ 120.00	
CU Liens	205.00	
CU Criteria	20.00	
Town Report	5.00	
Sign Post	10.50	
Copies	<u>75.00</u>	
		Total \$ 435.50

Transfer Station		
Recycling	\$24,726.82	
Vouchers & Fees	<u>2,583.00</u>	
		Total \$ 27,309.82
Trustees of Trust Funds		
Care of Cemetery	\$ 1,229.39	
Care of Pine Grove Cemetery	4,328.74	
New Waterloo Mowing	65.00	
Benefit Pillsbury Free Library	1,417.89	
Public Land Fund	<u>53.07</u>	
		Total \$ 7,094.09
Contribution/Donation	<u>\$ 5,000.00</u>	
		Total \$ 5,000.00
Capital Reserve Funds:		
TTF-CD Fire Truck	\$74,337.07	
New Land Account	<u>20,346.43</u>	
		Total \$ 94,683.50
Interest on Investments	<u>\$12,275.73</u>	
		Total \$ 12,275.73
Workers Compensation & Ins. Rebates	<u>\$35,149.19</u>	
		Total \$ 35,149.19
State of New Hampshire:		
Highway Block Grant	\$81,128.29	
Shared Revenue	117,560.74	
State & Federal Forest Land	3,794.09	
EMA - Reimbursement	<u>2,523.30</u>	
		Total \$ 205,006.42
TOTAL RECEIPTS - BOARD OF SELECTMEN		\$ 473,496.66

TOWN CLERK

Automobile Permits	\$ 193,679.00
Plates/Decals	6,915.00
Titles	988.00
Dog Licenses	2,889.00
Dog Fines	260.00
Dog Penalties	140.00
Marriages	630.00
UCC	1,059.96
Transfer Station - Vouchers	1,009.00
Transfer Station - Stickers	77.00
Filing Fees	2.00
Non-Sufficient Fund Fees	68.50
Miscellaneous	<u>679.00</u>

TOTAL RECEIPTS - TOWN CLERK**\$ 208,396.46****TAX COLLECTOR**

1995 Fees	\$ 4,277.00
1995 Property Tax	2,942,171.58
1995 Property Tax Interest	4,199.46
1994 Property Tax	398,343.01
1994 Property Tax Interest	23,873.75
1993 Property Tax	650.68
1993 Property Tax Interest	189.51
1992 Property Tax	257.30
1992 Property Tax Interest	95.66
1995 Yield Tax	16,485.19
1995 Yield Tax Interest	95.70
1994 Yield Tax	9,026.79
1994 Yield Tax Interest	160.11
1994 Property Tax Redemption	86,485.38
1994 Property Tax Redemption Interest	8,432.83
1993 Property Tax Redemption	109,586.78
1993 Property Tax Redemption Interest	26,723.47
1992 Property Tax Redemption	81,963.15
1992 Property Tax Redemption Interest	23,453.51
1991 Property Tax Redemption	4,605.48
1991 Property Tax Redemption Interest	<u>565.88</u>

TOTAL RECEIPTS - TAX COLLECTOR**\$ 3,741,642.22****TOWN TREASURER**

Proceeds from Tax Anticipation Note	500,000.00
TOTAL RECEIPTS	4,923,535.34
TOTAL EXPENDITURES	
(Paid Out By Order of Selectmen Through Check #14895)	<u>4,645,254.70</u>
BALANCE	278,280.64
PLUS CASH ON HAND AS OF DECEMBER 31, 1994	<u>598,809.68</u>
TOTAL CASH ON HAND AS OF DECEMBER 31, 1995	\$ 877,090.32

Respectfully submitted,

Barbara S. Proper
Treasurer, Town of Warner

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF CONSERVATION COMMISSION FUND
January 1, 1995 through December 31, 1995**

On deposit Sugar River Savings Bank	\$ 14,061.78
Land Acquisition deposit	1,500.00
Donation	336.79
Interest Earned	<u>432.53</u>
Balance on deposit December 31, 1995	\$ 16,331.10

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF POLICE DEPARTMENT DRUG FORFEITURE FUND
January 1, 1995 through December 31, 1995**

On deposit Sugar River Savings Bank	\$ 870.16
Interest Earned Statement Savings Account	<u>26.47</u>
Balance on deposit December 31, 1995	\$ 896.63

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF CHANDLER RESERVATION ACCOUNT
January 1, 1995 through December 31, 1995**

On deposit Sugar River Savings Bank	\$ 7,230.37
Interest Earned	212.10
Expenses	<u>1,141.70</u>
Balance on deposit December 31, 1995	\$ 6,300.77

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF WILLIAM D. DAVIS SCHOOL FUND
January 1, 1995 through December 31, 1995**

On deposit Sugar River Savings Bank (CD)	\$ 8,509.90
Contribution from Fall Foliage Festival	250.00
Interest earned	419.49
Reimbursement from Simonds School	40.70
State of New Hampshire filing fee	50.00
Davis Award expenses	<u>315.69</u>
Balance on deposit December 31, 1995	\$ 8,854.40

**TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF FLEET BANK MUNICIPAL ACCOUNT
January 1, 1995 through December 31, 1995**

On deposit Fleet Bank	\$ 5,140.29
Proceeds from notes	500,000.00
Transferred to Sugar River Savings Bank	504,000.00
Interest earned	<u>61.24</u>
Balance on deposit December 31, 1995	\$ 1,201.53

TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF WARNER FIRE DEPARTMENT RESCUE SQUAD
SHALLOO BEQUEST FUND
January 1, 1995 through December 31, 1995

On deposit Sugar River Savings Bank	\$ 39,973.10
Interest earned	<u>1,215.82</u>
Balance on deposit December 31, 1995	\$ 41,188.92

TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF NEW LAND ACCOUNT
January 1, 1995 through December 31, 1995

On deposit Sugar River Savings Bank	\$ 22,633.81
Interest earned	487.62
Expenses	-2,775.00
Transferred to General Fund	<u>-20,346.43</u>
Balance on deposit December 31, 1995	\$ 0.00

TOWN OF WARNER, NEW HAMPSHIRE
REPORT OF TRANSFER STATION IN LIEU OF BOND ACCOUNT
January 1, 1995 through December 31, 1995

On deposit Sugar River Savings Bank	\$ 217.38
Interest earned	<u>6.61</u>
Balance on deposit December 31, 1995	\$ 223.99

Respectfully submitted,

Barbara S. Proper, *Treasurer*

DETAILED STATEMENT

TOWN OFFICERS' SALARIES

Selectmen	\$ 7,488.00
Selectmen's Office	29,933.80
Treasurer	3,120.00
Auditors	2,287.50
Town Clerk	20,253.00
Deputy Town Clerk	9,001.36
Tax Collector	16,640.00
Deputy Tax Collector	200.00
Trustee of Trust Funds	300.00
Overseer of Public Welfare	<u>900.00</u>
TOTAL:	\$ 90,123.66

TOWN OFFICERS' EXPENSES

Postage, Printing & Supplies	\$ 5,884.70
Association Dues	930.60
Telephone	3,135.15
Expense of Town Officers	7,514.95
Misc. Books	467.73
Advertising	259.26
Town Report	3,860.57
Software/Computers	1,570.95
Tax Lien	<u>2,135.00</u>
TOTAL:	\$ 25,758.91

ELECTIONS AND REGISTRATION

Moderator/Asst. Moderator	\$ 50.00
Supervisors	501.00
Ballot Clerks	60.00
Printing	160.20
Misc. (notices, supplies, etc.)	<u>380.78</u>
TOTAL:	\$ 1,151.98

GENERAL GOVERNMENT BUILDING (TOWN HALL)

Custodian	\$ 3,529.49
Fuel	2,676.53
Repairs	5,636.39
Supplies	1,110.48
Water/Sewer	427.81
Electricity	3,700.55
Equipment	2,335.16
Alarm System	<u>330.00</u>
TOTAL:	\$ 19,746.41

CEMETERIES

Wilkins, Clarence, below Post #39	\$ 2,000.00
Perpetual Care(Trustee of Trust Funds)	1,294.39
Town Cemeteries	<u>2,870.61</u>
TOTAL:	\$ 6,165.00

CEMETERY MAINTENANCE FUND

Trustee of Trust Funds	\$ <u>250.00</u>
TOTAL:	\$ 250.00

APPRAISAL

Appraiser	\$ <u>6,772.22</u>
TOTAL:	\$ 6,772.22

PLANNING AND ZONING**Planning:**

Postage	\$ 280.42
Printing	453.50
Advertising	423.72
Clerk	2,916.20
Tax Map	457.00
Supplies	220.66
Telephone	371.77
Legal	<u>85.00</u>
TOTAL:	\$ 5,208.27

Zoning Board of Adjustment:

Advertising	\$ 311.80
Supplies	17.50
Outside Services	47.40
Legal	1,324.00
Postage	147.63
Clerk	<u>907.43</u>
TOTAL:	\$ 2,755.76

LEGAL EXPENSES

Gallagher, Callahan & Gartrell	\$ <u>8,065.35</u>
TOTAL:	\$ 8,065.35

REGIONAL ASSOCIATION

Central NH Regional Planning Comm.	\$ <u>1,973.00</u>
TOTAL:	\$ 1,973.00

BUDGET COMMITTEE

Clerical	\$ <u>851.58</u>
TOTAL:	\$ 851.58

POLICE DEPARTMENT

Payroll	\$ 80,568.77
Contract Services (Dispatch & Cty Atty)	9,217.00
Cruiser Expense	4,604.79
Office Expense	1,735.99
Telephone	3,044.40
Clerical	12,448.50
Safety Equipment	3,173.35
Uniforms	1,708.02
Equipment Maintenance	<u>989.45</u>
TOTAL:	\$ 117,490.27

EMERGENCY MANAGEMENT

Salary	\$ 400.00
Travel & Education	220.36
LEPC Administration	42.89
Equipment Repairs, etc.	70.00
EOC Equipment	833.50
Expenses	133.43
Grant	<u>1,736.94</u>
TOTAL:	\$ 3,437.12

FOREST FIRES

Misc. Firefighting Expense	<u>\$ 298.48</u>
TOTAL:	\$ 298.48

FIRE DEPARTMENT

Salaries	\$ 2,500.00
Fire Wages	13,673.74
Fire Expenses	465.36
New/Replace Equipment	4,776.07
Supplies	600.39
Maintenance Trucks	3,298.53
Care of Station (electric, fuel, etc.)	2,650.86
Training	1,261.09
Telephone	1,098.60
Dispatch Service	7,812.00
Radio Repairs & Equipment	3,658.60
Medical Supplies	1,080.02
Fire Prevention	105.00
Hydrant Rental	<u>3,450.00</u>
TOTAL:	\$ 52,146.70

OLD GRADE SCHOOL

Electricity	\$ 4,573.18
Heat	3,346.02
Water/Sewer	954.07
Sprinkler/Alarm	915.00
Supplies	213.47
Maintenance/Repairs	2,275.42
Custodian	<u>3,576.56</u>
TOTAL:	\$15,853.72

CONTINGENCY

Land purchase for road right-of-way	\$ 522.43
Police Safety Vests	<u>1,840.00</u>
TOTAL:	\$ 2,362.43

BUILDING INSPECTOR

Building Inspector Fees and Salary	\$ 2,799.96
Zoning Compliance Officer Salary	1,133.40
Clerk	1,100.00
Miscellaneous	<u>108.80</u>
TOTAL:	\$ 5,142.16

FALL FOLIAGE FESTIVAL

Police Officers	<u>\$ 4,851.00</u>
TOTAL:	\$ 4,851.00

STREET LIGHTING

PSNH	<u>\$ 7,892.19</u>
TOTAL:	\$ 7,892.19

TOWN MAINTENANCE

Summer & Winter Labor/Full & Part-time	<u>\$ 163,109.55</u>
TOTAL:	\$ 163,109.55

HIGHWAY BLOCK GRANT

Newmarket Road	\$ 26,564.22
Gravel/Sand	18,466.69
Outside Rental	<u>36,097.09</u>
TOTAL:	\$ 81,128.00

HIGHWAY PAVING

Pike Industries	\$ 79,673.55
Henniker Crushed Stone	<u>1,013.12</u>
TOTAL:	\$ 80,686.67

CARE OF TREES

Keene Tree	<u>\$ 1,000.00</u>
TOTAL:	\$ 1,000.00

GENERAL HIGHWAY DEPARTMENT EXPENSES

Garage:

Heat	\$ 914.60	
Telephone	698.11	
Utilities	2,741.79	
Repairs	<u>701.48</u>	
SUB-TOTAL		\$ 5,055.98
Gas/diesel		13,131.49
Supplies		16,899.10
Parts		35,901.11
Salt		10,073.11
Bridges		6,449.25
Culverts		3,500.00
Signs		2,179.33
Guard Rails		5,350.00
Safety Equipment		1,792.34
Uniforms		3,329.80
Fire Alarm System		346.00
Line Striping		1,500.00
Calcium Chloride		<u>4,952.00</u>
TOTAL:		\$ 110,459.51

HEALTH DEPARTMENT

Salary & Expenses:	\$ 400.00
TOTAL:	\$ 400.00

AMBULANCE

Town of Hopkinton	<u>\$ 21,966.10</u>
TOTAL:	\$ 21,966.10

LAKE SUNAPEE VISITING NURSE ASSOCIATION

L.S.R.V.N.A.	<u>\$ 7,898.00</u>
TOTAL:	\$ 7,898.00

WELFARE ASSISTANCE

Rental	\$ 4,271.00
Utilities(LPG & Electric)	488.65
Transportation (Gas)	102.36
Food , etc.	458.37
Emergency Housing (Rape & Domestic)	100.00
Prescriptions	<u>1,859.74</u>
TOTAL:	\$ 7,280.12

TRANSFER STATION

Concord Regional	\$ 49,550.16
NH Resource Recovery	128.46
Transportation	9,115.51
Demo Tipping Fees	9,078.63
Labor	31,398.17
Electricity	2,984.19
Maintenance	4,682.77
Recycling Costs	1,774.18
Disposal Costs	2,020.50
Telephone	349.76
Miscellaneous	585.54
Fire Alarm System	337.00
Container Costs	<u>3,467.00</u>
TOTAL:	\$115,471.87

HAZARDOUS WASTE

Town of Warner-Collection	<u>\$ 2,549.30</u>
TOTAL:	\$ 2,549.30

ANIMAL CONTROL

Salary	\$ 1,500.00
Woodlawn Kennels	952.00
Russell Animal Hospital	486.50
Postage	2.52
Pager	80.86
Equipment	1,456.71
Vehicle Expense	596.40
Telephone	<u>245.29</u>
TOTAL:	\$ 5,320.28

LIBRARY

Pillsbury Free Library (Town portion)	\$ 69,459.00
Trustee of Trust Funds	<u>1,417.89</u>
TOTAL:	\$ 70,876.89

PATRIOTIC PURPOSES

Wilkins, Cloues, Bigelow Post #39 (Mem. Day)	<u>\$ 1,000.00</u>
TOTAL:	\$ 1,000.00

COMMUNITY ACTION PROGRAM

Merrimack-Belknap Community Action Program	<u>\$ 10,743.00</u>
TOTAL:	\$ 10,743.00

KEARSARGE DAY CARE CENTER

Rent - Kearsarge Day Care	<u>\$ 8,640.00</u>
TOTAL:	\$ 8,640.00

KINDERGARTEN

Warner Cooperative Kindergarten - Rent	\$ 4,592.00
Warner Cooperative Kindergarten - Assistance	<u>9,000.00</u>
TOTAL:	\$ 13,592.00

PARKS AND RECREATION

Improvements	\$ 5,488.91
Maintenance	4,925.10
Sanitation	983.00
Utilities	270.59
Equipment	2,964.50
Babe Ruth Ins.	1,580.00
Soccer Ins.	698.00
Misc.(Programs, Office Supplies)	<u>341.76</u>
TOTAL:	\$ 17,251.86

CONSERVATION COMMISSION

Clerk/Secretary	\$ 350.00
Supplies	6.99
Conservation Fund	1,500.00
Map Acquisition	<u>500.00</u>
TOTAL:	\$ 2,356.99

CAPITAL RESERVE

Highway Dept.-Equipment	<u>\$ 50,000.00</u>
TOTAL:	\$ 50,000.00

PRINCIPAL LONG TERM BONDS & NOTES

Shawmut Bank Connecticut, N.A.	\$ 34,360.00
Lake Sunapee Bank	<u>17,500.00</u>
TOTAL:	\$ 51,860.00

INTEREST LONG TERM BONDS & NOTES

Shawmut Bank Connecticut, N.A.	\$ 10,247.84
Lake Sunapee Bank	<u>7,875.00</u>
TOTAL:	\$ 18,122.84

TAX ANTICIPATION NOTE

Fleet Bank	<u>\$ 500,000.00</u>
TOTAL:	\$ 500,000.00

INTEREST TAX ANTICIPATION NOTE

Fleet Bank	<u>\$ 3,045.16</u>
TOTAL:	\$ 3,045.16

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale and	
Notification of Mortgagees	<u>\$ 233,316.94</u>
TOTAL:	\$ 233,316.94

FICA AND RETIREMENT

Sugar River Savings Bank	\$ 31,496.15
NH Retirement System and ICMA Retirement	<u>9,432.59</u>
TOTAL:	\$ 39,326.41

INSURANCE

Comp. Funds of NH (Unemployment Comp.)	\$ 2,132.91
Comp. Funds of NH (Workmens Comp. & Audit)	28,931.00
NHMA Health, Life & Disability Ins.	44,939.17
NHMA PLIT/POL (Liability)	<u>27,309.00</u>
TOTAL:	\$ 103,312.08

OUTSIDE SERVICES

Records Retention Compliance	\$ 532.89
Town Forester	<u>3,067.00</u>
TOTAL:	\$ 3,599.89

REDINGTON FUND

United Church of Warner/Food Baskets	<u>\$ 299.33</u>
TOTAL:	\$ 299.33

STATE OF NEW HAMPSHIRE

Treasurer(Dog tax & Marriage licenses)	<u>\$ 1,431.00</u>
TOTAL:	\$ 1,431.00

MERRIMACK COUNTY

Treasurer - County Tax	<u>\$ 238,271.00</u>
TOTAL:	\$ 238,271.00

KEARSARGE STREET EXTENSION SIDEWALKS

Pellettieri Associates, Inc.	<u>\$ 3,204.91</u>
TOTAL:	\$ 3,204.91

WARNER VILLAGE WATER DISTRICT

Precinct Tax	<u>\$ 15,964.33</u>
TOTAL:	\$ 15,964.33

KEARSARGE REGIONAL SCHOOL DISTRICT

Treasurer - KRSD SAU #65	
January thru June	\$ 958,210.00
July thru December	<u>1,060,420.00</u>
TOTAL:	\$ 2,018,630.00

FIRE TRUCK

Lee Freightliner & Equipment, Inc.	\$ 48,900.00
Fire Tech & Safety of N.E.	10,404.00
Valley Transportation, Inc.	<u>118,366.99</u>
TOTAL:	\$ 177,670.99

CONTRIBUTION/DONATION

Explorer Post #514	\$ 300.00
Pillsbury Library	100.00
Parks & Recreation - Beach	<u>4,600.00</u>
TOTAL:	\$ 5,000.00

SANDER

E.W. Sleeper Co.	<u>\$ 8,365.00</u>
TOTAL:	\$ 8,365.00

LAND

Land purchased for New Highway Maintenance Facility	<u>\$ 30,300.31</u>
TOTAL:	\$ 30,300.31

SCHOOL STREET SIDEWALKS

Pellettieri Associates, Inc.	\$ 17,931.40
National Fence & Granite	<u>9,970.00</u>
TOTAL:	\$ 27,901.40

1995 REFUNDS

Tax Collector - Property Tax Overpayments	\$ 14,792.75
Selectmen's Office-Ambulance Overpayments &	
Town Hall Rental Deposits	<u>326.79</u>
TOTAL:	\$ 15,119.54

Jan 1, 1995 - Dec 31, 1995		PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
Date of Creation	NAME	Beginning Balance	New Funds Created	End Balance	Beginning Balance	Income (Losses)	End Balance	
TOWN CEMETERIES--Purpose of the funds is perpetual care								
Before 93	Coal Heath Cemetery	650.00		650.00	112.00	41.91	41.91	762.00
Before 93	Schoodiac Cemetery	5,625.00		5,625.00	311.32	326.50	326.50	5,936.32
Before 93	Davisville Cemetery	6,821.00	300.00	7,221.00	221.74	332.86	332.86	7,442.74
Before 93	Lower Warner Cemetery	1,895.00	20.00	1,845.00	231.45	113.11	113.11	2,076.45
Before 93	Waterloo Cemetery	1,000.00		1,000.00	199.24	65.96	65.96	1,169.24
Before 93	Tory Hill Cemetery	848.00		848.00	82.97	51.20	51.20	930.97
Before 93	Malvin Millie Cemetery	200.00		200.00	24.38	12.34	12.34	224.38
Before 93	New Waterloo Cemetery	4,100.00	900.00	4,900.00	0.00	225.50	225.50	4,900.00
TOTAL OF ALL TOWN CEMETERIES		21,169.00	1,120.00	22,289.00	1,163.10	1,229.39	1,229.39	23,472.10
PINE GROVE CEMETERY--Purpose of the funds is perpetual care								
Before 93	Pine Grove Cemetery	41,409.00	300.00	41,709.00	26,961.89	3,694.16	4,078.74	68,506.31
12/30/40	Redington, Ida M.	Unknown		Unknown	3,077.23	985.91	250.00	3,213.14
TOTAL OF PINE GROVE CEMETERY		41,409.00	300.00	41,709.00	30,059.12	4,280.07	4,328.74	71,719.45
PINE GROVE CEMETERY ASSOCIATION, INC.--Purpose of the fund is perpetual care								
9/26/14	Buwell, Augusta C.	1,000.00		1,000.00	0.00	53.60	53.60	1,000.00
4/11/4/63	Clough, Zora C.	2,000.00		2,000.00	0.00	107.60	107.60	2,000.00
4/1/1908	Farrin, Adelaide E.	286.00		286.00	0.00	16.33	16.33	296.00
1/13/28	Hayes, Frances Redding	2,000.00		2,000.00	0.00	107.60	107.60	2,000.00
TOTAL OF PINE GROVE ASSN, INC.		5,286.00	0.00	5,286.00	0.00	284.33	284.33	5,296.00
ALMONERS OF THE FOSTER CURRIER FUND--Purpose of the fund is to help the worthy poor								
12/24/42	Currier, Walter S.	3,500.00		3,500.00	0.00	188.29	188.29	3,500.00
12/27/1937	Foster, John	5,113.00		5,113.00	0.00	275.07	275.07	5,113.00
TOTAL OF FOSTER CURRIER FUND		8,613.00	0.00	8,613.00	0.00	463.36	463.36	8,613.00
LIBRARY FUNDS--Purpose of the fund is to purchase books								
9/9/81	Andrews, Alice G.	1,000.00		1,000.00	0.00	53.60	53.60	1,000.00
3/3/26/29	Cheney, Perry H.	1,000.00		1,000.00	0.00	53.60	53.60	1,000.00
12/27/1937	Foster, John	3,000.00		3,000.00	0.00	161.39	161.39	3,000.00
5/5/74	Miner, Walter P.	500.00		500.00	0.00	26.90	26.90	500.00
11/21/68	Milohell, Lawrence	200.00		200.00	0.00	10.76	10.76	200.00
	Subtotal	5,700.00	0.00	5,700.00	0.00	306.65	306.65	5,700.00
1/2 of Runels Fund						1111.24	1111.24	
TOTAL OF LIBRARY FUNDS		5,700.00	0.00	5,700.00	0.00	1,417.89	1,417.89	5,700.00

Jan 1, 1995 - Dec 31, 1995		PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
Date of Creation	NAME	Beginning Balance	New Funds Created	End Balance	Beginning Balance	Income	Expense (Losses)	
SCHOOL FUNDS--Purpose of the fund is to benefit the Kearns Regional High School								
Unknown	Ancient school fund	613.00		613.00	0.00	32.96	32.96	613.00
11/11/4/63	Clough, Zora	3,000.00		3,000.00	0.00	161.39	161.39	3,000.00
4/5/1670	Flanders, Phoebe	665.00		665.00	0.00	46.00	46.00	665.00
12/24/46	Thompson, Arthur	7,774.00		7,774.00	0.00	418.22	418.22	7,774.00
	Subtotal	12,242.00	0.00	12,242.00	0.00	668.59	668.59	12,242.00
	1/2 of Runels Fund					1111.25	1111.25	
TOTAL OF SCHOOL FUNDS		12,242.00	0.00	12,242.00	0.00	1,769.84	1,769.84	12,242.00
SCHOOL FUNDS--Purpose of the fund is to benefit the Rimonde School								
6/22/93	Bertlett Trust Fund	37,363.00		37,363.00	(17.69)	2,230.44	0.00	2,212.65
TOTAL OF SCHOOL FUNDS		37,363.00	0.00	37,363.00	(17.69)	2,230.44	0.00	2,212.65
SCHOLARSHIP FUNDS--Purpose of the fund is for scholarships								
2/17/92	Warner Grange	4,000.00	0.00	4,000.00	(1.91)	231.60	199.65	4000.24
3/10/70	Willie, Edward S.	20,041.82	0.00	20,041.82	(9.60)	1,161.41	1,000.35	20193.28
TOTAL SCHOLARSHIP FUNDS		24,041.82	0.00	24,041.82	(11.51)	1,393.21	1,200.00	24,223.52
MISCELLANEOUS FUNDS--Purpose of the fund is for miscellaneous projects								
3/26/29	Cheney, Perry H.	1,000.00	0.00	1,000.00	1,599.67	150.06	0.00	2,749.73
12/6/24	Neely, Robert S.	10.00	0.00	10.00	168.32	10.29	0.00	186.61
Unknown	Parsonage Fund	371.00	0.00	371.00	0.00	21.41	21.41	371.00
Unknown	Public Land Fund	919.34	0.00	919.34	0.00	53.07	53.07	919.34
3/26/26	Tewksbury & Trumbull	600.00	0.00	600.00	1,179.70	102.73	0.00	1,882.43
TOTAL OF MISCELLANEOUS FUNDS		2,900.34	0.00	2,900.34	2,947.69	337.56	74.48	6,111.11
RUNELB FUND--Purpose of the fund is 1/2 to School, 1/2 to Library								
3/10/36	Fidelity Investment	11,404.29		11,404.29		559.71	559.71	11,404.29
		30,657.80	314.66	30,972.66	1.00	1,661.78	1,662.78	30,972.66
TOTAL OF RUNELB FUND		42,062.09	314.66	42,376.95	1.00	2,221.49	2,222.49	42,376.95
TOWN OF WARNER CAPITAL RESERVE								
1972	New Waterloo Cemetery	3,600.00	0.00	3,600.00	6,670.66	627.31	0.00	10,798.17
9/7/64	Fire Truck Fund	70,000.00	(70,000.00)	0.00	607.28	3,629.79	4,337.07	0.00
12/15/95	Highway Dept. Fund		60,000.00	60,000.00	0.00	0.00	0.00	60,000.00
11/18/64	Highway Dept. Fund	50,000.00	0.00	50,000.00	0.00	3,083.68	0.00	53,083.68
TOTAL OF CAPITAL RESERVE		123,600.00	(20,000.00)	103,600.00	7,478.14	7,240.99	4,337.07	113,062.05
TOWN OF WARNER GENERAL TRUST FUNDS								
1972	New Waterloo Cem Maint.	2,207.47	200.00	2,407.47	1,422.95	231.42	65.00	3,966.84
12/31/91	Daviesville Cem Maint.	650.00	50.00	700.00	42.61	44.16	0.00	786.97
TOTAL OF GENERAL FUND TRUSTS		2,857.47	250.00	3,107.47	1,465.76	275.58	65.00	4,783.81

**REPORT OF THE ALMONERS OF THE FOSTER AND CURRIER FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1995**

JOHN FOSTER FUND

Balance on hand, January 1, 1995	\$	274.75	
Received from Trustees of Trust Funds, Warner		<u>275.07</u>	\$ 549.82
Paid out during the year:			
Assistance granted	\$	386.00	
Pillsbury Free Library		<u>88.75</u>	\$ 474.75
Balance in Fund, December 31, 1995.....	\$		<u>75.07</u>

WALTER S. CURRIER FUND

Balance on hand, January 1, 1995		\$	12,086.06
Received from Trustees of Trust Funds, Warner	\$	188.29	
Received from Checking Account Interest		52.74	
Received from Certificate of Deposit Interest		543.45	
Total Received during 1995.....		<u></u>	\$ 784.48
Total on hand and received.....	\$		<u>12,870.54</u>
Paid out for assistance during 1995.....			<u>706.00</u>
Balance in Fund, December 31, 1995.....	\$		<u>12,164.54</u>

SUMMARY OF ACCOUNTS AND BALANCES, December 31, 1995

Sugar River Savings Bank, Checking Account	\$	2,239.61	
Sugar River Savings Bank, Cert. Of Deposit		10,000.00	
		<u></u>	\$ 12,239.61
John Foster Fund balance.....	\$	75.07	
Walter S. Currier Fund balance.....		12,164.54	
		<u></u>	\$ 12,239.61

ALMONERS OF THE FOSTER AND CURRIER FUNDS

Alderic O. Violette, Treasurer
Thomas B. Henley
Diane L. Violette

THE STATE OF NEW HAMPSHIRE

WARRANT FOR THE TOWN MEETING

THE POLLS WILL BE OPEN FROM 8:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Warner, New Hampshire in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Warner Town Hall in said Warner, NH on Tuesday, the 12th day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

The following Zoning Amendments are the condensed versions of the full zoning changes that are being proposed and recommended by the Planning Board. The complete version is available at the Planning Board office, the Selectmen's office and will be available at the polls on Town Election day, March 12, 1996.

2. To see if the Town will vote to amend the existing zoning ordinance as follows: To amend the zoning map by extending the commercial-1 (C-1) zone adjacent to Exit 9 of I-89 northerly along North Road and easterly along Main Street (Route 103) for the Town property (Highway Garage) as shown on Map 14 Lot 6 and as shown on the proposed zoning map on display in the Warner Town Hall lobby.(Recommended by the Planning Board.)
3. To see if the Town will vote to amend the existing Flood Damage Prevention Ordinance and rename it as: the Town of Warner Flood-plain Development Ordinance. (Recommended by the Planning Board.)
4. To see if the Town will vote to amend the existing Height Regulation of the Zoning Ordinance for the Town of Warner (Page 5, Paragraph I) to read:

"The Board may authorize a "Special Exception to the height" instead of a "variance to the height."
(Recommended by the Planning Board.)

ADJOURN TO WEDNESDAY, MARCH 13, 1996 AT 7:30 P.M.

5. To see if the Town will agree to pay 25% of the \$2 to \$3 Million Dollar estimated cost to close the Hopkinton-Webster landfill, as requested by the towns of Hopkinton and Webster. If approved, fund requirements will be included in the 1997 Town Budget.
6. To see if the Town will vote to approve the following salary schedule for 1996. The salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen/\$2496.00 ea.	\$ 7,488.00
Treasurer	3,120.00
Overseer of Public Welfare	900.00
Town Clerk	20,253.00
Tax Collector	16,640.00
Deputy Tax Collector	200.00
Trustee--Trust Funds	300.00
Animal Control Officer	1,500.00
Building Inspector	2,900.00
Health Officer	400.00
Moderator/per day	50.00
Assistant Moderator/per day	50.00
Ballot Clerks/ea./per day	10.00
Supervisors of the Checklist/per hr.	6.00
Emergency Management Director	250.00
Asst./Emergency Management Director	150.00
Conservation Commission Secretary	350.00
Fire Chief	1,000.00
First Deputy Fire Chief	500.00
Second Deputy Fire Chief	500.00
Fire Clerk	500.00

(Recommended by the Budget Committee and included in the Budget.)

7. To see if the Town will vote to raise and appropriate the sum of \$4,400 (Four Thousand Four Hundred Dollars) to purchase a motor vehicle computer software program for the Town Clerk.(Submitted by petition.)(Not recommended by the Budget Committee and not included in the Budget.)

8. To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars) and place said sum in a Capital Reserve Fund for a new highway equipment maintenance facility.
(Recommended by the Budget Committee and included in the Budget.)
9. To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars) for the purchase of a new highway plow truck and sander.
(Recommended by the Budget Committee and included in the Budget.)
10. To see if the Town will vote to raise and appropriate the sum of \$1,615,312 (One Million Six Hundred Fifteen Thousand Three Hundred and Twelve Dollars) which represents the bottom line of the posted budget as recommended by the Budget Committee (said sum is inclusive of all articles included by the Budget Committee.)
11. To see if the Town will vote to adopt, as an Ordinance, implementation of an Emergency Management Office to serve as the coordination element for Town-wide emergency actions, made by the Selectmen on November 15, 1995, pursuant to RSA 107, the provisions of which have been published at length and herein incorporated by reference.
12. To see if the Town will vote to adopt, as an Ordinance, the creation of procedures and fees for control and containment of hazardous materials, made by the Selectmen on December 15, 1995, pursuant to RSA 31:39, the provision of which have been published at length and herein incorporated by reference.
13. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts and no acceptance shall be deemed to bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
14. To hear reports of the officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.
15. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next annual meeting.

16. To transact any other business that may come before the said meeting.

Given under our hands and seal, this the 7th day of February, in the year of our Lord nineteen hundred and ninety-six.

J D. COLCORD
CARTHER-LYNN BEAN
RALPH C. KEMPER

Selectmen
of
Warner

A true copy of Warrant---Attest:

J D. COLCORD
CARTHER-LYNN BEAN
RALPH C. KEMPER

Selectmen
of
Warner

**WARRANT OF WARNER VILLAGE WATER DISTRICT
ANNUAL MEETING
1996**

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Warner Village Water District in the Town of Warner, in the County of Merrimack, in said State, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Warner on Tuesday, the 19th day of March next, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose one Commissioner for three years.
3. To choose a Clerk, Treasurer and other agents or officers for the ensuing year.
4. To hear reports of the District Officers and Committees as printed in the Town Report for the preceding year and pass any vote relating thereto.
5. To authorize the Commissioners to apply for, receive and expend, only after a public hearing, any and all grants which may be available for water and sewerage systems of the District or for any study as may be required or appropriate relative to the operation or improvement of said systems.
6. To authorize the Commissioners to accept gifts and grants on behalf of the District.
7. To authorize the Commissioners and District Treasurer to borrow money in anticipation of taxes, water and sewer rents on the note or notes of the Warner Village Water District.
8. To raise and appropriate the sum of \$31,000 (Thirty-One Thousand Dollars), said sum currently in surplus, to be placed in the WVWD Capital Equipment Capital Reserve Fund previously established for the replacement of capital equipment and to appoint the Commissioners as agents of said fund. (Recommended by the Commissioners and Budget Committee and included in the budget.)
9. To raise and appropriate the sum of \$16,663 (Sixteen Thousand Six Hundred Sixty-Three Dollars), said sum currently in surplus, to pay off the lease/purchase of the 1995 Ford Pick-up Truck. (Recommended by the Commissioners and Budget Committee and included in the budget.)

10. To raise and appropriate the sum of \$259,596 (Two Hundred Fifty-Nine Thousand Five Hundred Ninety-Six Dollars for the operation, maintenance and improvement of the District's water and sewerage systems which sum represents the bottom line of the posted budget as recommended by the Budget Committee.

11. To transact any other business that may legally come before the said meeting.

Given under our hands and seal, this the 9th day of February, in the year of our Lord, nineteen hundred and ninety-six.

DAVID E. HARTMAN
PHILIP W. LORD
PETER E. NEWMAN

Commissioners
of the
Warner Village Water District

A true copy of Warrant---Attest:

DAVID E. HARTMAN
PHILIP W. LORD
PETER E. NEWMAN

Commissioners
of the
Warner Village Water District

1995 BUDGET COMMITTEE REPORT

The Budget Committee started a new procedure in June of 1995. In order to do a better job we decided to meet with the Board of Selectmen and the Warner Village Water District Commissioners on a regular basis throughout the year. As a result of this we are now able to see a broader picture of the town's and precinct's financial affairs.

This fall we had a joint meeting of budget members from Bradford, Hopkinton, Salisbury, and Sutton with Edward Rainville from the Department of Revenue Administration. The knowledge gained that night has been invaluable.

One comment that is frequently made about the Budget Committee is confusing and we would like to take this opportunity to clarify it. Warrant Articles are recommended by the Budget Committee and included in the budget **BUT** that recommendation does not always mean that it was a unanimous vote. On the budget form you will see the column where money is recommended by the budget committee and another column where money is not recommended. Again, these amounts may be by a majority vote and not a unanimous vote.

We would like to thank the individuals that attended our meetings this past month and a half. Your questions and input were greatly appreciated and did influence some of our votes.

Respectfully submitted,

Barbara Annis, *Chairwoman*

WARNER FIRE DEPARTMENT ANNUAL REPORT FOR THE YEAR ENDING DECEMBER 1995

1995 was an average year for calls and alarms with a total of 223. Warner saw 3 multiple alarm fires this year, 2 - 3 alarm fires and a 5 alarm fire to end the year at WPI on December 29th. I would like to take this opportunity to again thank all the people and agencies for the great support the Fire Department receives during the year for all our efforts, as well as, the major calls. Please continue all efforts of fire prevention by inspecting and cleaning chimneys and inspecting and cleaning smoke detectors and related equipment for fire suppression.

The cab and chassis for the new fire truck was delivered to Valley Fire Equipment in Bradford in mid year. At this time the body is being built and we can expect delivery in early February 1996.

The E-911 system went on-line in July and so far there have been no major problems with the system. Please, if you have not done so yet put your assigned number on your property so that it can be seen easily driving up the road. It is very important that the numbers be in place and able to be seen when we respond to your location. If you have any questions as to location or size of numbers contact any Fire or Rescue member for advice.

Warren Lapham and Vicki Abbey resigned on the Fire Department and Dennis Inman resigned from the Rescue Squad. On behalf of the Town of Warner, I would like to thank them very much for all their years of service to the Town.

1995 Summary of Calls and Alarms

Auto Accident	32	Medical Emergency	96
Chimney Fire	8	False Alarm	28
Mutual Aid-Hopkinton	3	Mutual Aid-Webster	1
Mutual Aid-Bradford	5	Mutual Aid-Sutton	2
Mutual Aid-Henniker	1	Mutual Aid-Bow	1
Vehicle Fire	4	Other/Misc. Fire	13
Service Calls	23	Structure Fire	<u>3</u>
Smoke Investigation	3	Total	223

Respectfully submitted,

Richard D. Brown
Chief of Warner Fire Department

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Spring and summer of 1995 was once again a very dry season. The Town of Warner, along with the whole State of New Hampshire grew increasingly nervous as each day brought hot weather and windy conditions.

In July, we had temporary relief with a good rain but two weeks later we were once again in a very dry condtion. While our surrounding towns were very busy with grass and brush fires, we were very fortunate not to have any related fires.

Once again, with your help, the people of Warner were spared any major fires. Our good luck was mostly due to everyone following the State and Town regulations by obtaining permits when available and by being extra careful.

A special thanks to the Deputy Wardens who spent many hours writing permits and keeping an eye out for any potential fire danger.

Remember, any fire requires a permit unless there is an adequate amount of snow cover on the ground. This winter is a good time to burn those brush piles before spring dry season returns.

FOREST FIRE STATISTICS - 1995

	State	Town
Number of Fires	465	0
Acres Burned	437	0
Fires Reported by County	--	Merrimack 49
Visitors to Towers	--	26,165

TO REPORT A FIRE ONLY, CALL 456-2233

Richard S. Chase
Forest Ranger, District 2

L. Ernest Nichols
Forest Fire Warden

WARNER POLICE DEPARTMENT

The Warner Police Department experienced another busy year in 1995, with a 24% increase in overall calls for service. The Department also experienced a noticeable increase in assault, criminal mischief, domestic violence and juvenile/alcohol related incidents. Burglary activity has again decreased in 1995.

The Department implemented a Child Safety Seat Loaner Program in 1995. This program was done as a public service in the interest of safety, and in an effort to increase public awareness. Information is available at the Warner Police Department.

This year we also provided the children of Simond's Elementary School, Warner Headstart and the Warner Kindergarten with safety reflective Halloween bags to ensure added safety while trick or treating. The Department also coordinated a Walk-A-Thon to benefit St. Judes Children's Hospital and on behalf of the Department I would like to thank all of the participants for contributing to this great cause.

Special thanks to Robert Dumong for the many volunteer hours he spent working on the Warner Police Department's surplus vehicle.

On behalf of the Warner Police Department, I would like to express our appreciation to all the residents of Warner, the Board of Selectmen, Highway and Fire Departments for your continued assistance and support throughout the year.

Respectfully submitted,

William E. Chandler
Chief of Police

ANIMAL CONTROL OFFICER'S ANNUAL REPORT

Rabies is way down from last year but we do expect it to increase again. Please report all dog bites and make sure your dogs and cats are up to date on their shots. Also be sure to license your dogs on or before April 30th of each year.

I would like to thank Woodlawn Kennel and the Warner Police Department for their help and support. To report animal complaints call **456-3432** or **456-3433**.

	1994	1995
# of calls pertaining to dogs	112	102
# of calls pertaining to cats	27	16
Misc. calls (geese, horses, cows, etc.)	18	26
Stray dogs picked up	33	25
Stray dogs taken to Woodlawn	20	13
Mistreated dogs (abandoned)	2	0
Dog bites reported	5	9
Dogs destroyed (unclaimed)	6	0
Cats destroyed	3	1
Animals killed by dogs	0	0
Road kills, picked up and buried:		
Dogs	0	2
Cats	2	7
Deer	0	2
Bobcat	0	1
Possum	0	1
Geese	0	1
Dogs checked for rabies	1	1
Cats checked for rabies	1	1
Skunk Complaints	23	5
Rabid Skunks handled	9	1
Raccoon Complaints	25	6
Rabid Raccoons handled	11	4
Rabid Fox	0	1
Total Rabid animals handled	20	6
Man hours for the year	221	172
Mileage	1628	1100
Fines imposed for the year	\$ 242	\$ 260

Respectfully submitted,

ALAN PIROSO
Animal Control Officer

1995 WELFARE EXPENDITURES

Rental	\$ 4,271.00
Utilities (LPG & Electric)	488.65
Transportation (Gasoline)	102.36
Emergency Housing (Rape & Domestic)	100.00
Food, etc.	458.37
Prescriptions	<u>1,859.74</u>
TOTAL:	\$ 7,280.12
Welfare Benefits Reimbursed to the Town	\$ 2,862.40

Respectfully submitted,

Barbara A. Chellis,
Overseer of Public Welfare

HEALTH OFFICER'S REPORT FOR 1995

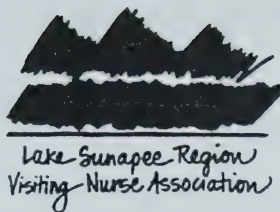
	1994	1995
Failed Septic System	4	3
Foster Home Inspections	1	4
Day Care Inspections	1	1
Head Start Inspections	1	1
Unfit Homes for Children	2	3
Offensive Matter	0	4
Landlord Failure to Repair	1	0
Lead Paint Complaints	2	0

Respectfully submitted,

Charles R. Dugin
Health Officer

Lake Sunapee Home
Care and Hospice

Lake Sunapee Community
Health Services



**1995 Report
of Services**

**People Served
in Warner**

home care	61
hospice care	1
bereavement	1
clinics: flu	26
clinics: preventive health	28
clinics: well child	32
parent child program	10

Thank you for your continued support of VNA services. In 1995, we provided more than 4,200 visits in Warner, 7 days a week/24 hours a day.

All of the appropriated funds from the town of Warner have been used to provide home care visits, hospice volunteer training and supervision, and well child clinic visits to people who had no insurance or inadequate insurance or funds. Other visits were subsidized by donations or paid by commercial insurance or from state and federal grant funds.

We depend heavily on the selfless support of volunteers and employees who contribute hours to the success of our programs. For them and our Trustees, we are grateful. Seven VNA employees live in Warner as does Henry Bothfeld, VNA Trustee.

Respectfully submitted,

Cheryl Blik

Cheryl Blik
President and CEO

Depot Square, Newport 893-4088
290 County Road, New London 526-4077
PO Box 2209, New London, NH 03257-2209



Joint Commission

on Accreditation of Healthcare Organizations

HIGHWAY DEPARTMENT REPORT

In between plowing snow and sanding ice storms the highway department started work on Dimond Lane and it was finished in early spring.

In March the sand was put in at the Silver Lake Beach area. The 504 yards of sand for the beach was donated by John Hill. Some of the site clearing and all of the hauling of the beach sand was done by volunteers on weekends. My thanks to everyone who helped. After spring clean-up we constructed a large parking lot at Riverside Park and went back to Silver Lake to build a parking lot, recreation area, building site and septic system. Another section of Poverty Plains Road was widened and will hopefully be asphalt surfaced in 1996.

A little over 6800 feet of Newmarket Road was ditched and the old tar surface was ground up with a pavement grinder. This allows the old tar surface to be used again and to be regraded when necessary. With the drought all summer, the dirt surface did not pack as well as we had hoped and it kept the grader busy on it all summer. Approximately 1000 feet of guard rail was installed on the section that was finished two years ago. More work is planned for the '96 season.

A sidewalk up School Street was constructed and some road widening was also done at the same time. Lawn work and some retaining walls will have to be finished in the spring. A right-of-way on Tom's Pond Road was given to the Town by Mrs. Edith Rumrill and is greatly appreciated.

The following is a list of the roads that had surface work done to them this past year: Annis Loop, Pumpkin Hill Road, School Street, Tom's Pond Road and two sections of Schoodac Road.

I would like to welcome Bobby Dumong to the department and I would also like to thank everyone for their continued support, it is a pleasure working for the town.

Respectfully submitted,

Allan N. Brown, *Road Agent*

TRUSTEES OF THE PILLSBURY FREE LIBRARY ANNUAL REPORT 1995

During 1995 the staff and the Board of Trustees have focused their attention on digesting the newly constructed addition which was completed in early 1994. The emphasis has been on getting the new library facility into operation as a greatly strengthened community service. Resources for all ages have been added in available books for circulation and reference, computer systems, programs for groups and research services. A computerized catalog search facility and an audio listening center are being considered.

Necessarily, considerable attention by both staff and board has been directed to completing the physical facility, adding needed refinements and acquiring new furnishings. We hope that this effort will be successfully concluded in 1996. Although much has been accomplished in these areas several tasks remain. Major retrofitting of a malfunctioning heating system has been successfully completed; a partial correction of excessive solar gain from the skylight was made with further steps planned as of this writing. Part of the first stage of the landscape plan has been implemented with the planting of four trees (magnolia, dogwood, evergreen and maple), the remainder being scheduled as the seasons and available funds will allow. The windows of the original Pillsbury structure have been rehabilitated and painted. A large dent has also been made in the furnishings acquisition program including tables and chairs, shelving, display space and TV/VCR equipment suitable for individual or group viewing.

For 1996 ongoing maintenance problems will be addressed; furnishings acquisition will be completed; programs for adults, adolescents and younger children will be strengthened. In the latter areas a film series, guest speakers and possibly musical presentations are under consideration. Some events are already being scheduled. In prospect then is an integrated service capability that will hopefully fill a community need and capitalize on the magnificent physical resource of the new library facility.

To have successfully accomplished this much so far for the town's library was made possible by the generosity and personal efforts of a great many persons, families and business enterprises. The Board of Trustees wishes to state its gratitude to all with extraordinary thanks and to express its dedication along with that of the staff to insuring that the Pillsbury Free Library will be able to offer exceptionally high quality services to the Warner community for the next hundred years as it has for the century just passed.

Respectfully submitted,

Victor M. Kumin, *Chair*
Board of Trustees

REPORT OF THE TREASURER
PILLSBURY FREE LIBRARY
For the year ended December 31, 1995

RECEIPTS

	Triple I Bldg Acct	General Fund	Total
Cash balance 1/1/95	\$16,605.57	\$18,546.07	\$35,151.64
Receipts :			
Town 1/15 of 1%		\$69,459.00	\$69,459.00
Fines/Damage/Lost Books		\$505.04	\$505.04
Copier		\$377.11	\$377.11
Building Fund Income	\$24,872.31		\$24,872.31
Interest Earned	\$664.93	\$124.32	\$789.25
Cogswell Fund Interest	\$760.78		\$760.78
Landscape Fund	\$233.50		\$233.50
Mildred White Fund	\$340.00		\$340.00
Warner FFF	\$3,500.00		\$3,500.00
Miscellaneous		\$307.55	\$307.55
Trust Funds :			
Sibley Wilkens Fd		\$100.00	\$100.00
Ida Redington Fund		\$299.34	\$299.34
John Foster (Almoners)		\$250.14	\$250.14
Runels Fund		\$1,111.24	\$1,111.24
Alice Andrews		\$53.80	\$53.80
Perry Cheney		\$53.80	\$53.80
Lawrence Mitchell		\$10.76	\$10.76
Walter Miner		\$26.90	\$26.90
Total Receipts 1995	\$30,371.52	\$72,679.00	\$103,050.52
GRAND TOTAL	\$46,977.09	\$91,225.07	\$138,202.16
Disbursements 1995	\$18,204.20	\$62,115.68	\$80,319.88
Balance 12/31/95	\$28,772.89	\$29,109.39	\$57,882.28

DISBURSEMENTS

	Triple I Bldg Acct	General Fund	Total
Grand Total	\$46,977.09	\$91,225.07	\$138,202.16
Disbursements :			
Salary Expense		\$30,702.36	\$30,702.36
FICA		\$2,348.73	\$2,348.73
BC/BS		\$2,174.04	\$2,174.04
Security System		\$681.93	\$681.93
Maintenance Contracts		\$640.00	\$640.00
Telephone		\$1,042.20	\$1,042.20
Supplies/Postage		\$1,879.25	\$1,879.25
Fuel/Elec/Water		\$6,250.87	\$6,250.87
Dr Maria Fd		\$230.94	\$230.94
Insurance/WC		\$1,854.47	\$1,854.47
Maint/Improvements		\$3,093.86	\$3,093.86
Books/Periodicals/AV		\$9,607.93	\$9,607.93
New Building Expenses	\$6,042.55	\$212.87	\$6,255.42
Librarian Expense		\$170.70	\$170.70
Fees (Dues,Audit)		\$210.00	\$210.00
Landscaping	\$490.00		\$490.00
Furnishings	\$11,566.65	\$248.97	\$11,815.62
Misc	\$105.00	\$766.56	\$871.56
Total Disbursements	\$18,204.20	\$62,115.68	\$80,319.88
Cash Balance 12/31/95	\$28,772.89	\$29,109.39	\$57,882.28

REPORT OF TRUST FUNDS

Mary Martin Building Fund #2
(All must be used for building)

Cash Balance 1/1/95	\$16,605.57
Interest to 12/31/95	\$664.93
Income	\$29,706.59
Sub Total	\$46,977.09
Disbursements	\$18,204.20
Cash Balance 12/31/95	\$28,772.89

Mary Martin Building Fund #1
(Over \$15,000 may be used for upkeep)

Cash Balance 1/1/95	\$16,517.40
Interest to 12/31/95	\$991.12
New Building Expense	(\$6,164.22)
Cash balance 12/31/95	\$11,344.30

Mary Martin Children's Fund
(Over \$5,000 may be used)

Cash Balance 1/1/95	\$10,945.15
Interest to 12/31/95	\$373.50
Cash balance 12/31/95	\$11,318.65

Herbert M Lewis Building Fund
(Over \$2,000 may be used for upkeep)

Cash Balance 1/1/95	\$6,423.43
Interest to 12/31/95	\$385.44
New Building Expense	(\$2,397.20)
Cash balance 12/31/95	\$4,411.67

Dr. Frank Maria Fund
(Lecture Series Fund)

Cash Balance 1/1/95	\$3,234.05
Interest to 12/31/95	\$87.81
Cash Balance 12/31/95	\$3,321.86

Dr. Lloyd & Annie Cogswell Fund
(Income Only may be used)

Cash Balance 1/1/95	\$20,068.32
Income	\$3,142.46
Interest Withdrawn	(\$760.78)
Balance 12/31/95	\$22,450.00

Respectfully Submitted,

Tina Schirmer
Treasurer

PILLSBURY FREE LIBRARY LIBRARY DIRECTOR'S REPORT

1995 CIRCULATION

Adult and teen books	7,549
Children's books	6,677
Magazines	1,472
Audio and video recordings	947
Interlibrary Loan	<u>432</u>
Total	17,077

In 1995 the library added 960 books, 56 audio books, 5 children's readalongs, 3 music cassettes and CD's, 38 videos, 2 magazine and newspaper subscriptions, 10 public use software programs and CD-ROMS, and 1 microfilm. Many of these were donations. We lost and removed 608 books, 4 music recordings, 1 video, and 4 magazine subscriptions. This brings the total estimated holdings to 15,284 books, 114 adult audio books, about 762 music and children's recordings, 101 videos, 138 filmstrip sets, 69 microfilm reels, 19 public use computer programs and 72 magazine and Newspaper subscriptions. Through inter-library loan service 303 items were borrowed from other libraries and 129 were lent out to other libraries.

During 1995 we added 178 new borrowers registered, and lost 61. This brings our total registered borrowers to 1615, including Magdalen College Students.

We held a total of 82 programs attended by a total of 1028 people, including our regular story times for 3 year-olds, 4-6 year-olds, Head Start, Kearsarge Children's Center, and summer programs for elementary school children. We participated in the State-wide children's summer program theme which was "Saddle Up a Good Book".

The book discussion group meets once a month at the library and welcomes new members. Other programs for adults included an evening with author Roy Morrison, a talk by Dick Violette, a WW II film, and our first lecture sponsored by the Frank Maria Lecture fund. In 1996, we look forward to holding many more programs for adults and young adults. The Christa McAuliffe Planetarium Pass, funded by the Warner Woman's Club, is also available for any Warner resident or library card holder. Call or stop in to reserve a chance to save up to \$16 on Planetarium admission by using the pass. The Library's meeting room is available free of charge for the use of any public group, any day of the week. Please call or stop in to book the room.

In January we will have been in the building for two years but we are still adapting to the new space and its potentials, adding furniture, shelving and equipment. Notable new items of furniture include historical-collection glass-fronted cabinets made by Ted Blachly of Sutton, a reading table funded by the Warner Men's Club, glass doors on the display cases in the Meeting Room (funded by M.J. Ekstrand), a children's reading corner sofa, funded by MCT, Inc. and the renovation of the old shelving area by Steve Cermak (funded by Warner Fall Foliage Festival).

New equipment includes a large-screen TV and a VCR for use in public programs and by groups using the meeting room (funded by MCT, Inc). The Computer Center, which can be used free by any Library card holder, has been receiving a great deal of use. We hope to make Internet access available in 1996, thanks to the generosity of MCT, Inc.

In February our Library Helper, Rita LaBombard, moved to Concord but we were fortunate to have been provided with the very capable Lynn Sullivan in her place, thanks to funding provided by Community Action Program's Senior Community Service Employment Program.

In closing, I wish to extend a big thank you as always, to all the volunteers who donated hours of general help to the library in 1995, especially our committed weekly helpers Fern Lampron, Peg McLaughlin, Marilyn Andrade, "Shep" Bartlett, and Barbara Mailhot. Our warm thanks also to the Warner Friends of the Library, who ran the Fall Foliage Festival Booksale, put up seasonal decorations, organized the winter holiday program of music and refreshments, and participated in the Town's "Festival of Trees" display. If you are interested in joining the fun for future activities, please contact the Library.

Respectfully submitted,

Staff of the Pillsbury Free Library
enjoy the Simond's School
Halloween Party.

Nancy Ladd
Library Director



1995 WARNER FALL FOLIAGE FESTIVAL REPORT

The 1995 Warner Fall Foliage Festival was a success in spite of the rain on Saturday. Crowds on Sunday were exceptional and a major comeback was achieved. As far as revenues were concerned, our Friday night "one price rides" also helped to make up for a poor Saturday.

The Board of Directors would like to thank everyone who volunteered, to make this years' Festival a success and hope that the same community pride will continue for years to come.

We were able to distribute \$13, 871. to the following Town organizations.

1. Warner Parks & Recreation.	\$ 750. For new bleachers
2. Warner Town Clerks' Office	\$ 500. For restoration of Town records
3. Pillsbury Free Library	\$ 900. For an atlas stand
4. Kearsarge Childrens Center	\$ 650. For electrical work
5. Warner Mens Club	\$ 550. Towards new "Warner" signs
6. Warner Police Department	\$1,471. For new base radio
7. Town of Warner	\$3,000. Towards the kitchen remodeling
8. Kearsarge Trail Snails	\$1,000. For trail maintenance
9. Fall Foliage Festival	\$3,000. Towards the building CD
10. Fall Foliage Festival	\$2,050. For equipment - tents/lighting

Respectfully submitted,

Richard J. Stanley
President 1996

1995 EMERGENCY MANAGEMENT ANNUAL REPORT

In July of 1994, I assumed Dick White's position as the Emergency Management Director for the Town of Warner. Donna Butler was appointed as the Deputy Director in March of 1995 to assist with Emergency Management functions.

Emergency Management activities can include anything from natural disasters, such as winter storms, floods, hurricanes, earthquakes, etc. to man made causes such as Hazardous Materials spills. We will continue to work with the New Hampshire Office of Emergency Management as well as all the Town departments in planning and dealing with these disasters.

In December of 1994, a resident of Kearsarge Mountain Road was provided with sand bags during the heavy rains. 1995 continued to be a very active year. Both Donna and I were appointed members of the Capital Area Emergency Planning and Response District. This committee, made up of representatives from the 18 communities in the Capital Area Fire Mutual Aid System, was formed to deal with Hazardous Material incidents, as well as, natural disasters. We have also attended various State sponsored seminars and training sessions. Additionally, three exercises were conducted during 1995; a hurricane, winter storm and a simulated Hazardous Material spill.

Public education and training remains a high priority. In 1995, an Information Center was established at the Pillsbury Free Library. The Information Center contains handouts to help you plan for natural and man made disasters, should they occur. Please feel free to stop by and pick up any of this material. Donna and I attended State certified courses in Awareness, Operations, and Decontamination Hazardous Materials during the year. I also attended an Exercise Design and an Exercise Evaluation course sponsored by the Federal Emergency Management Institute and taught by the State Office of Emergency Management.

As part of the continued planning for Hazardous Material spills, letters were sent out to all Warner businesses requesting updated information on Hazardous Materials manufactured, transported, stored or used within the community. This information has been compiled and was provided to the Fire Department, as well as, the Regional Planning and Response District.

I would like to thank Donna, the Selectmen and all the Town departments for their support and cooperation during this past year.

Respectfully submitted,

Edward F. Mical,
Emergency Management Director

1995 PLANNING BOARD ANNUAL REPORT

The Warner Planning Board experienced an active and productive year in 1995. We approved four (4) sub-divisions, three (3) lot line annexations and two (2) site plan reviews. We anticipate a continued growth in activity in 1996.

We have initiated the State of NH House Bill #390 regarding Voluntary Merger which allows any owner of two (2) or more contiguous pre-existing approved or subdivided lots or parcels to merge them for municipal regulation and taxation purposes. We are pleased to have completed two (2) merger transactions in 1995.

We said good-bye to Amy Parker of Central New Hampshire Regional Planning Commission, we certainly appreciated all of her efforts working with us on our amendments to the Site Plan Review Regulations this year. We welcome Lindley Kirtpatrick to CNHRPC, who did a tremendous job helping us create a proposed substitute model flood plain ordinance and assisting us with pending changes to our existing excavation regulations..

A special thanks to the residents of Warner for their input and support throughout the year, and the Central Regional Planning Commission staff for their continued guidance. May 1996 be a happy, healthy and prosperous year for all.

Respectfully submitted,

Neale Carlson, *Chairman*

Nancy Martin, *Vice-Chairman*

The Historical Society is committed to being part of the progressive development of Warner while at the same time preserving Warner's past. In December, in response to increasing activity, the Society hired Darleen Mimnaugh as part-time Office Manager. She is at the Main Street house each Tuesday afternoon between the hours of 1-4 p.m. as well as volunteers Beverly Hill, Margaret Courser, Mildred Stewart, and Elsa Brandt (pictured below).

Popular programs during 1995 included the Society's traditional summer concert and the Christmas Open House. For the new year anticipated programs will feature Warner's past, including deed research back to the original grantors, and exploring old neighborhoods, cemeteries, and abandoned roads.

Thanks to Evie Joss and her volunteers, the Barn Sale again enjoyed a most successful year, providing a major source of the Society's annual operating income. In addition, the Barn Committee was happy to be able to supply some clothing to a local family when their home burned. Donations of items for resale are welcomed throughout the year. For information or to make arrangements, call Evie Joss at 456-3662. See you when we re-open on Memorial Day weekend.

The Warner Historic Resource Inventory project (WHIRS) which involves the photographing and cataloging of all structures in town, has been completed, and a report will be presented to the Planning Board. Pictures of many of the structures may be seen at the Society or in the History of Warner book, available at the Main Street house. Photos and other documentation of WPI's building, the former Henniker Crutch Factory, recently destroyed by fire, are a fine example of the value of the WHIRS project.

The Society's collections continue to grow as memorabilia of Warner's past finds its way to the Main Street house. Anyone holding photos, journals, diaries, and scrapbooks are encouraged to call Rebecca Courser at 456-3997 or Darleen Mimnaugh at 456-2437. Your support and interest in the Society are welcome. Please drop by the Main Street house on Tuesdays from 1-4 p.m. to visit with the staff and learn about the evolving history of your town.

Left to Right:
Beverly Hill; Office Manager-
Darleen Mimnaugh; Elsa Brandt;
Magaret Courser

Respectfully submitted,
Royal Latuch, *President*



TRUSTEES OF TOWN CEMETERIES ANNUAL REPORT

The Trustees of the Town Cemeteries are responsible for the maintenance, repair, and improvements to the 30 cemeteries in the town. Some of these are small family plots located in presently undeveloped sections of Warner, as well as, the New Waterloo Cemetery located on Route 103 west of town.

The combination of interest from perpetual care trust funds and money from the Town of Warner allow us to hire a part-time custodian, pay the American Legion to do a yearly clean-up before Memorial Day and to pay for small maintenance jobs that must be hired out to individuals.

This year, following retirement of our long time custodian, the mowing was put out to bid and after a tour of the cemeteries with the 8 prospective bidders, Northstar Maintenance of Warner was selected.

The annual cemetery workday was held on April 23rd at the Coal Hearth Cemetery where we completed the work started the previous year. We raked, hauled brush, and collected bushels of acorns and ended the morning with a tour of the Poor Farm Cemetery.

This year we welcome Corey Nunn and Jayne Greenlun to the board and we wish to express our thanks to retiring member Rebecca Courser for her many years of faithful work. Our thanks, as well, go to the American Legion for its fine spring clean-up and to Wes Hays of Northstar Maintenance for efficient and scrupulous attention to the cemeteries.

An annual clean-up day will be announced for later this spring and we welcome the help of anyone interested in a morning of invigorating labor, fresh air, and jovial company.

Respectfully submitted,

Anna M. Allen
Gerald B. Courser
Robert Shoemaker III
Jayne A. Greenlun
Corey Nunn
Trustees

CHANDLER RESERVATION COMMITTEE REPORT

The Chandler Reservation Committee met at different times during the year to discuss on-going projects. One project, the new access road off Howe Lane, had some additional work done on it this year. Some additional ditching and the placement of some crushed gravel in the steep portion of the road, improved the road base so large trucks can access the log landings that were built. It is hoped that the road will be utilized this year. Steve Lord, the town's consulting forester, is presently marking trees in an area at the end of the road in preparation for a planned timber sale in 1996. The area has a considerable amount of low grade pine along with a fair amount of cordwood type timber.

In October, Allie Mock and Richard Cutting located the site of a former steam mill setting on the Reservation. The site is located fairly well up on one of the Mink Hills in a valley where water runs and was used for the steam mill. This mill is believed to be the one that produced the lumber that was sent down a lumber slide. Slabs from the old mill were still visibly piled up. Two pieces were brought down and are now on display in the Historical Society building on Main Street.

The ski-tow trail was mowed this year as was the adjacent trail that goes to the old tower site on Chandler Mink. Mowing was also done on the road that goes to the Osgoodite's. This road, off Bean Road, is also the entry-way to the "White Trail" that also leads to the old tower site.

Respectfully submitted,

John R. Hill
Richard M. Cutting
Gerald B. Courser
Allison P. Mock

1995 WARNER CONSERVATION COMMISSION REPORT

The Warner Conservation Commission is charged by State statute with developing an inventory of natural resources in the Town and advising other town boards on the protection of those resources. We also advise the New Hampshire Wetlands Board on permit applications to fill or dredge wetlands, lakes, ponds, rivers or streams within the Town.

A natural resource inventory looks at the wide spectrum of natural resources that make Warner an attractive place to live and which must be conserved so that future generations enjoy the same opportunities. These include forest resources, prime agricultural lands, wetlands and surface waters, rare plant and/or animal communities and wildlife habitat.

In 1995, the Conservation Commission contracted with the University of New Hampshire's Complex Systems Research Center to create a number of natural resource maps that will assist the Conservation Commission, Planning Board and Selectmen when making decisions that impact Warner's environment. The subjects to be displayed on these maps were selected after consultation with the Planning Board to ensure that the information will be helpful to them in their future deliberations. This is the first phase of a project that we anticipate will last several years.

During the past year we have become concerned about proposed changes in federal legislation that could impact the quality of Warner's environment. Representatives of the United States Fish and Wildlife Service presented information on proposed changes to the Endangered Species Act and possible implications of federal "takings" legislation. Working with Conservation Commissions from surrounding towns we sponsored a public meeting to help us all gain a better understanding of these proposed changes. In early 1996, we hope to meet with our congressional delegation to hear their position on these proposals and to discuss the concerns of people from the area.

In the coming year we will continue to provide Warner citizens with informative programs about environmental regulations and issues that affect us all. Through the generosity of John Hill, the Conservation Commission and the Selectmen have acquired a considerable area of conservation land along the Warner River that will help to protect important groundwater resources and provide habitat for many wildlife species. I would like to take this opportunity to thank Jim McLaughlin who stepped down as Chair of the Commission after 3 years. During his tenure the Conservation Commission accepted its first conservation easement and began a series of public programs on Warner's environment and the issues that affect it. Thank you Jim for all your hard work.

Respectfully submitted,

Richard A. Cook, *Chairman*

1995 WARNER TRANSFER AND RECYCLING STATION REPORT

We are now offering a paint collection recycling service, with this program you can dispose of unwanted paints on a regular basis. Please see Dan or Varick for details.

If you are a commercial business it is now illegal to throw your spent fluorescent light bulbs in the trash. These light bulbs have mercury, phosphorous and metals that are harmful to the environment. We have boxes to collect them for recycling and we encourage all household residents to recycle them also.

The Household Hazardous Waste Collection Day collected from 62 Warner households this year. As a result of having on-going collection programs such as: paint, used oil and oil filters, fluorescent bulbs, CFC's and batteries, we will now be holding a household hazardous waste collection day every two years instead of yearly. **Please keep in mind that there are some things we cannot take.** If you find you have something to dispose of, and you have questions, we will be glad to help you with whatever information we might have.

We applied for and received a grant from the State of New Hampshire for \$1,500. to improve our used oil collection system.

The 1995 Gross Annual Tonnage (GAT) was set at 1125 tons and we produced 1196.97 tons of trash exceeding it by 71.97 tons. The GAT is set at 1450 tons for 1996 with the price per ton dropping from \$40.00 to \$39.00. 250 Tons have been added for Market Basket and they will reimburse the Town for their disposal.

The following statistics are for the materials taken out of the waste stream and recycled:

Metal and steel cans	123.	tons
Cardboard	128.	tons
Newspaper	52.	tons
Plastics	12.	tons
Aluminum cans & foil	4.23	tons
Textiles	5.	tons
Glass (approx. weight)	50.	tons
Wet Cell batteries	142	
Used Oil	2,200.	gal.
Used Oil filters	6 - 55 gal.	Drums
CFC's taken from refrigerators & A/C's	59 lbs.	

All residents must have valid transfer stickers on their vehicles in plain sight, this allows us confirmation of residency and lessens the work for the attendants. I would again like to thank our volunteers who help throughout the year.

WARNER TRANSFER AND RECYCLING STATION REPORT CONT'D.

As the Town continues to grow, it becomes more important every year to recycle as much as possible. We ask that each of you do your part to help in our recycling efforts.

Respectfully submitted,

Allan N. Brown, *Superintendent*
Warner Transfer and Recycling Station

TRANSFER AND RECYCLING STATION STATISTICS ANNUAL REPORT END OF YEAR 1995

Materials	Weight	Tons	Revenues
Metal & Steel Cans	246,000	123.	\$3,077.00
Aluminum Cans & Foil	8,460	4.23	3,300.00
Newspaper	104,000	52.00 }	16,276.00
Cardboard	256,000	128.00 }	
Plastic	24,000	12.	1,465.00
Textiles	10,000	5.	459.82
Wet cell batteries (car & motorcycle)		142 items	149.00
Fees collected			<u>\$3,669.00</u>
Total tons recycled		377.23	
TOTAL REVENUE:			\$28,395.82
In storage -			
Glass	100,000	50.	
Demolition material sent to landfill	256,000	128.	
CFC'S Collected		59. lbs.	
Oil filters recycled 6 - 55 gal. drums			
Used oil collected for heating building 2,200 gals.			
Cost avoidance savings			
Tipping Fees	377.23 tons x 40.00 =		\$ 15,089.20
Transportation (trips average 11.5 tons)33 x 100.00 =			<u>\$ 3,300.00</u>
Income			\$ 18,389.20
TOTAL SAVINGS RECYCLING			\$ 46,785.02

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

Over the past seventeen years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

In 1995 we served 1,187 Congregate Meals to 36 people and provided Fuel Assistance to 57 households; 265 people received three days of food from the Emergency Food Pantries, 12 people received 2,247 Meals-On-Wheels; CAP Transportation provided 1,671 rides to 38 people, 52 households/99 people received USDA Commodity Foods, 10 children received services from Head Start and the Senior Companion Program provided 568 hours of visitation to 5 homebound elderly people. 4 income eligible senior citizens were employed through the Senior Community Service Employment Program and 43 people received 510 packages of food through the Commodity Supplemental Food Program. 1 household was serviced under the HOME Program totaling \$26,007.00; WIC (Women, Infants and Children) issued 422 vouchers to 39 people. The services provided to the Town of Warner in 1995 totaled \$177,029.58.

The staff of the Kearsarge Valley Area Center would like to thank the Town of Warner for your past support. With your continued interest, we will be able to continue to provide needed services to members of your community.

Respectfully submitted,

Barbara A. Chellis, *Area Director*
Kearsarge Valley Area Center

WARNER PARKS & RECREATION ANNUAL REPORT

Youth Sports

1995 brought the official formation of the newly organized Warner Youth Sports Association, known by its' shortened name, WYSA. This volunteer group has worked closely with the Warner Parks and Recreation Commission to continue to provide baseball, softball, and soccer to the youth of Warner. Some of WYSA's' goals are to provide training and support for coaches and officials, provide uniforms with the help of sponsors, and to operate concessions at sporting events.

Youth Baseball

During the April school vacation, a baseball camp was held in Warner by former Red Sox player Rick Miller. The camp was well received with plans for a second camp in 1996. Warner's 9-10 year old little league team, managed by Steve Cermak, won the Kearsarge Mountain Babe Ruth League championship. The 11-12 year old team did very well, placing second in their division championship tournament.

Youth Softball

The softball players had a successful season. The 11-12 year old All Star team included some players from Warner, and was managed and coached by Sallie Brassard and Joanne Hinnendael. They won both their district and state championship and participated in the Regional Tournament in Massachusetts.

Youth Soccer

The season started with a soccer fun day in May to register players for the fall season and the August soccer camp. A representative from North American Soccer Camps Inc. ran the fun day at Bagley Park. The soccer program expanded to include spring soccer. During August, we held our third soccer Camp with over 80 Warner youth attending. The fall soccer season had 145 players enrolled, including a kindergarten "Fun & Games" program and a 7/8th grade boys team.

Easter Egg Hunt

Parks & Rec. Sponsored a community Easter Egg Hunt. Thank you to Stephanie Brown and Kim Morgan for coordinating the well attended event.

Family New Games

A New Games afternoon was held for community members in February at the Town Hall. It was a free afternoon with cooperative games for all ages.

The Beach and Park at Silver Lake

The spring of 1995 was a very busy time getting work done at Silver Lake to open the area for swimming and picnicking. The driving force behind the project was Paul Talarico, and the Warner Selectmen. Thank you very much for your vision and dedication. There were many volunteers who worked countless hours clearing, removing brush,..... The town beach had a dedication ceremony in July. A plaque was placed on the changing house to honor Marjorie Newman who was on the

WARNER PARKS & RECREATION CONT'D.

committee that investigated the formation of a Warner Town beach several years ago. The area opened in June and closed right after Labor Day. The beach is not monitored by a lifeguard so young swimmers should always be accompanied by an adult.

Riverside Park

Fencing was added this year to the Babe Ruth field. A new parking area was added as you enter the park, thanks to donations of gravel by Demoulas Market Basket. We plan to build dugouts for the 1996 season.

Bagley Park

Preparations are being made to add a second large soccer field and a smaller practice field. A well was donated by Capital Well, so the players could have water and the field can be watered. Thank you to the Dragon family.

Thank you to the many volunteers who have helped to provide recreation for the youth of our community, and improve and maintain our parks.

Respectfully submitted,

Faith Minton
Wesley Hays
Paul Talarico
Henry Bothfeld
Herbert Paradie

1995 CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION ANNUAL REPORT

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of Towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Warner is a member in good standing.

The CNHRPC aids member communities and their various boards with assistance on local plans and problems, with a focus on future developments.

During the past year there have been many times when the Commission has been asked for advice and help by various Town agencies. More than once planners from the Commission have attended meetings and offered basic information which helped formulate decisions.

Our population is growing, thus the cost of membership in the CNHRPC has increased. The CNHRPC dues for Warner are still less than amounts charged to communities in other regional areas.

The Commission is a source of information which increases daily. We are entering a period of increasing growth which will increase our use of the CNHRPC. Warner is well served to be part of the CNHRPC.

Respectfully submitted,

Nancy Nemec

Jere T. Henley

Warner Representatives

NANCY SIBLEY WILKINS-TOWN OF WARNER TRUST FUND REPORT

The Nancy Sibley Wilkins-Town of Warner Trust Fund was established under Miss Wilkin's will to benefit the townspeople of Warner through causes found worthy by a board of four trustees, comprised by appointment of the Board of Selectmen, The United Church of Warner, the Warner Historical Society and a member at-large appointed by the preceding three. The fund endowment (\$100,000.) is managed by the NH Charitable Foundation. Distributions of income are by grants made from time to time as determined by the Trustees in response to grant and loan applications.

In making grants, the Trustees will give priority consideration to projects undertaken by local non-profit organizations or public agencies which the grants will:

- ...Provide seed money, bridge funding, capital improvements or leverage for grantees to become more effective or to expand services or resources in order to confer greater general benefit to the people of Warner
- ...Support exemplary programs where modest amounts available will have the greatest impact
- ...Enable grantees to build diverse sources of support without dependence upon regular grants from the Trust

In 1995, Grants were made to the Pillsbury Free Library, Explorer Scout Post #514 and Warner Parks and Recreation for the new Town beach.

Respectfully submitted,

Donald E. Gartrell
Wendy Hall
Ralph C. Kemper
J D. Colcord
Trustees

**AUDITOR'S REPORT FOR THE WARNER VILLAGE WATER DISTRICT
FOR THE YEAR ENDING DECEMBER 31, 1995**

February 9, 1996

Board of Commissioners
Warner Village Water District
Warner, New Hampshire

Gentlemen:

I have audited the accompanying balance sheet of the Warner Village Water District for the year ended December 31, 1995, and the related statements of revenues and expenditures for the year then ended. These financial statements are the responsibility of the District's Management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Warner Village Water District, Warner, New Hampshire, as of December 31, 1995 and for the year then ended in conformity with the generally accepted accounting principles.

Respectfully submitted,

L. Patrick Kelly
Certified Public Accountant

**WARNER VILLAGE WATER DISTRICT
1995 REPORT OF THE TREASURER**

BALANCE SHEET

ASSETS

Cash on Hand, December 31, 1995	\$110,952.62
Investments:	
Herbert N. Lewis Memorial Fund	1,842.18
Capital Reserve - Well	12,068.74
Capital Reserve - Cap. Equipment	23,733.15
Accounts Receivable:	
Water/Sewer Rents	<u>3,924.92</u>

TOTAL ASSETS	\$152,521.61
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LIABILITIES

Accounts Payable:	
NH Municipal Bond Bank	\$154,000.00
Ford Motor Credit Company	<u>16,663.00</u>

TOTAL LIABILITIES	\$170,663.00
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EXCESS OF LIABILITIES OVER ASSETS	\$ 18,141.39
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VALUE OF VILLAGE DISTRICT PROPERTY

Land	\$ 79,400.00
Buildings	576,900.00
Equipment	719,590.00
Storage Tank	<u>280,000.00</u>
TOTAL:	\$1,655,890.00

RECEIPTS AND PAYMENTS

SOURCES OF REVENUE:

Property Taxes	\$ 15,964.33	
Shared Revenue - Block Grant	810.72	
Water Pollution Grants(Reimb.)	14,721.00	
Water Supply System Charges	43,770.85	
Sewer User Charges	107,536.08	
Other Charges:		
Service Charges	519.61	
Sale of Meters	995.00	
Hydrant Maint./Replacement	3,450.00	
Interest on Investments	2,549.97	
Other:		
Tie-In Fees	30,868.00	
Refunds, Reimbursements	7,348.03	
Miscellaneous	8,408.98	
Ann. Assess. Outside District	92.11	
From Capital Reserve Fund	<u>0.00</u>	
TOTAL REVENUES		\$237,034.68
 LESS TOTAL EXPENDITURES		 <u>-182,826.74</u>
BALANCE		54,207.94
PLUS CASH ON HAND 1/1/95		<u>56,744.68</u>
CASH ON HAND 12/31/95		\$110,952.62

EXPENDITURES:

Administrative:

Salaries	\$ 11,397.20	
Office Expenses	3,057.44	
Legal Fees	0.00	
FICA/Medicare	4,991.59	
Employee Medical Insurance	4,906.30	
Retirement	1,634.14	
Insurance	6,179.00	
Membership/Education	657.00	
System Mapping	300.00	
Audit	1,200.00	
State Licenses/Fees	<u>0.00</u>	
TOTAL ADMINISTRATIVE		\$ 34,322.67

Sewer:

Salaries	\$ 40,211.21
Lab Expenses	5,957.87
Supplies	302.39
Truck Gas	215.32
Truck Maintenance	68.74
Sewer Materials	23.46
Equipment Repairs	8,733.78
Uniforms	894.65
Chlorine	648.00
Electricity - Plant	12,174.43
Miscellaneous	736.99
New Construction	5,400.00
Tools	531.50
Service - Outside Construction	1,625.00
Lift Sta. Elec./Maint.	493.45
Propane	886.58
Testing-EPA/State	<u>393.50</u>

TOTAL SEWER

\$79,296.87

Water Services:

Salaries	\$ 13,141.37
Hydrant Installation	3,358.79
Chlorine/Calciquet	1,279.93
Meters	789.80
Entrance Repairs	322.56
Building Maint. & Repairs	1,823.65
System Maintenance	407.93
Testing	362.85
Elec.-Artesian Pump	77.18
Elec.-Denny Hill Storage	125.47
Repairs-Outside Contractor	352.50
Tools	300.00
Elec.-Royce Well	8,627.28
Propane-Pump House	<u>97.68</u>

TOTAL WATER

\$ 31,066.99

Principal - Long Term Bonds & Notes	14,000.00
Interest - Long Term Bonds & Notes	11,910.39
Interest on TANS	0.00
Machinery, Vehicles, Equipment	0.00
Contingency	5,229.82
To Capital Reserve Fund	<u>7,000.00</u>
TOTAL EXPENDITURES	\$182,826.74

WARNER VILLAGE WATER DISTRICT COMMISSIONERS' REPORT 1995

Good news for all District residents. The reduction of the availability charge and increase of the water and sewer user fees approved at the last annual meeting reduced the precinct tax by forty percent. Market Basket tie-in and operations helped us keep our costs in line.

The new back-up well is on line and operating successfully. A Community Development Block Grant paid for the back-up well and allowed us to expand the pumphouse for additional storage of chemicals and acquire new lab equipment for water testing.

Negotiations with federal and state governments led to a successful five-year renewal of our operating permit for the sewage treatment plant. Testing costs are up but nowhere near as much as before negotiating.

New dewatering reed beds were planted and are growing nicely. The District was also able to have a company come in at minimal expense as a demonstration project to dewater 56,000 gallons of sludge through a mechanical squeegee press in only eight hours. The reed bed replacement and sludge removal process is necessary on a periodic basis.

Thanks to the leadership of Jim McLaughlin, water and sewer lines were mapped. The exact locations of fire hydrants, manholes, shut-offs were located using a Global Positioning System (use of satellites to fix positions on earth), one of the great wonders of modern technology. This information was overlaid on the very accurate town-wide base maps done by the Merrimack County Telephone Company.

The District traded in its small, tan truck and sold the old, green truck and acquired a new white Ford pickup. It came equipped with a snowplow and other needed accessories.

The District was honored to have our plant superintendent, Jim Bailey, elected as a director of the Northeast Rural Water Association. NERWA is a non-profit organization that helps small water systems throughout New England plan their operations. Congratulations, Jim!

It's been a busy and interesting year, and we would like to thank all the personnel, elected, appointed and hired, for the great job they have done for the Warner Village Water District.

Respectfully submitted,

1996 BUDGET
WARNER VILLAGE WATER DISTRICT

			COMMISSIONERS'	BUDGET	COMMITTEE
			BUDGET	RECOMMENDED	NOT RECOMM
APPROPRIATIONS	APPROP 1995	SPENT 1995	1996	1996	1996
Executive	13000.00	11397.20	13300.00	13300.00	
Financial Administration	5100.00	4257.44	4950.00	4950.00	
Legal Expenses	1500.00	0.00	1500.00	1500.00	
Personnel Administration	12500.00	11532.03	12850.00	12850.00	
Insurance	6400.00	6179.00	6700.00	6700.00	
Regional Association Dues	750.00	657.00	1200.00	1200.00	
Other(Contingency & Mapping)	12500.00	5529.82	8500.00	8500.00	
Sewage Collection/Disposal	84000.00	79296.87	99140.00	99140.00	
Water Services	29945.00	28663.78	30325.00	30325.00	
Water Treatment	3850.00	2050.71	6000.00	6000.00	
Other Water	2000.00	352.50	1500.00	1500.00	
Principal - Long Term Bond	14000.00	14000.00	14000.00	14000.00	
Interest - Long Term Bond	11910.00	11910.39	10968.00	10968.00	
Interest - TAN	600.00	0.00	0.00	0.00	
Machinery, Vehicles, Equipment	0.00	0.00	17663.00	17663.00	
To Capital Reserve Fund	7000.00	7000.00	31000.00	31000.00	
TOTAL APPROPRIATIONS	206055.00	182826.74	259596.00	259596.00	

SOURCES OF REVENUE
WARNER VILLAGE WATER DISTRICT

			COMMISSIONERS'	BUDGET
			ESTIMATED	COMMITTEE
SOURCES OF REVENUE	ESTIMATED 1995	ACTUAL 1995	1996	ESTIMATED 1996
Shared Revenue Block Grant	811.00	810.72	811.00	811.00
Water Pollution Grant(Reimb)	14721.00	14721.00	14262.00	14262.00
Water Supply System Charges	41200.00	43770.85	44800.00	44800.00
Sewer User Charges	107200.00	107536.08	105000.00	105000.00
Other Charges	3650.00	4964.61	3650.00	3650.00
Interest on Investments	200.00	2549.97	2000.00	2000.00
Other Misc. Revenues	12600.00	46717.12	14300.00	14300.00
From Capital Reserve Fund	0.00	0.00	0.00	0.00
TOTAL REVENUE BEFORE TAX	180382.00	221070.35	184823.00	184823.00
Surplus/Fund Balance To Be Used	6000.00	7000.00	66963.00	66963.00
Amount Raised By Taxes	18673.00	15964.33	7810.00	7810.00
TOTAL REVENUE + TAXES	205055.00	244034.68	259596.00	259596.00

BARBARA ANNIS, Chairman
JOANNE HINNENDAEL
GEORGE LINDNER
HASTINGS RIGOLLET

RICHARD M. CUTTING
NILS E. REGNELL
J D. COLCORD, Selectmen's Rep.
DAVID E. HARTMAN, Precinct Rep.

**TOWN MEETING
MARCH 14, 1995**

1. To choose all necessary Town Officers for the year ensuing.
Town Officers elected are as follows:

Selectmen for Three Years	Ralph C. Kemper	268
Almoners of Foster & Currier Funds for Three Years	Thomas B. Henley	351
Trustee of Trust Funds for Three Years	Marlon K. Baese	325
Trustee of Pillsbury Free Library for Three Years	Faye A. M. Puglia	272
Three Years	Judith R. Ward	283
Trustees of Town Cemeteries for One Year	Nils E. Regnell	272
Trustee of Town Cemeteries for Three Years	Corey Nunn	340
Member of Warner Parks & Rec. Commission for Two Years	Anna M. Allen	328
Member of Warner Parks & Rec. Commission for Three Years	Jayne A. Greenlun	278
Member of Chandler Reservation Commission for Four Years	Herbert C. Paradie	328
	Keith S. Page	300
	Allison B. Mock	343

Kearsarge Regional School District Elections:

Moderator for One Year	Robert E. Bowers, Jr.	315
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QUESTION:

“Shall we adopt polling hours in Warner at all town elections beginning with the 1996 town election under which the polls shall open no later than 8 o’clock in the morning?”

Vote Yes - 310

Vote No - 47

Votes Cast 388 (24%)

Legal Voters Registered 1590

ADJOURN TO WEDNESDAY, MARCH 15, 1995 AT 7:30 P.M.

The 221st Annual Meeting of the Town of Warner was called to order at 7:30 P.M. by Moderator Donald Gartrell. The attending Townspeople rose to the Pledge of Allegiance, followed by the Invocation delivered by Rev. Dr. Alan Trent, Minister of the United Church of Warner.

The Selectmen were pleased and honored to dedicate this year's Town Report to George A. Guimond..

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of \$23,600 (Twenty-three Thousand Six Hundred Dollars) to rebuild 710 feet of sidewalk on School Street. (Submitted by signed petition.) (Recommended by the Budget Committee and included in the Budget.)

Voting Yes 132 Voting No 41 Article Passed..

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$185,000 (One Hundred Eighty-five Thousand Dollars) for a new fire truck and to authorize the Board of Selectmen to withdraw from the Capital Reserve Fund \$70,000 (Seventy Thousand Dollars) plus interest accrued, \$22,500 (Twenty-two Thousand Five Hundred Dollars) from the New Land Account and the balance to be raised by taxation. (Recommended by the Budget Committee and included in the Budget.)

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$37,000 (Thirty Seven Thousand Dollars) to purchase approximately 30 acres of land for a future site for a highway equipment maintenance facility. Sale of land is conditional upon the Town's agreeing to leaving the 5.5 acres in its natural state in perpetuity and installing and maintaining a sign. (Recommended by the Budget Committee and included in the Budget.)

Voice vote.. Ayes in the affirmative.. Article passed.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$50,000 (Fifty Thousand Dollars) and place said sum in the Capital Reserve Fund for Highway Equipment. (Recommended by the Budget Committee and included in the Budget.)

Voice vote.. Ayes in the affirmative.. Article passed.

ARTICLE 6. To see if the Town will vote to approve the following salary schedule for 1995. The salaries are included in the individual budget line items and in the bottom line of the budget.

Selectmen/\$2496.00 ea.	\$ 7,488.00
Treasurer	3,120.00
Overseer of Public Welfare	900.00
Town Clerk	20,253.00
Tax Collector	16,640.00
Deputy Tax Collector	200.00
Trustee--Trust Funds	300.00
Animal Control Officer	1,500.00
Building Inspector	2,900.00
Zoning Compliance Officer	1,000.00
Health Officer	400.00
Moderator/per day	25.00
Assistant Moderator/per day	25.00
Ballot Clerks/ea./per day	10.00
Supervisors of the Checklist/per hr.	6.00
Emergency Management Director	250.00
Asst./Emergency Management Director	150.00
Conservation Commission Secretary	350.00
Fire Chief	1,000.00
First Deputy Fire Chief	500.00
Second Deputy Fire Chief	500.00
Fire Clerk	500.00

(Recommended by the Budget Committee and included in the Budget.)

Voice vote.. Ayes in the affirmative.. Article passed.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,683,082 (One Million Six Hundred Eighty-three Thousand Eighty-two Dollars) which represents the bottom line of the posted budget as recommended by the Budget Committee (said sum is inclusive of all articles included by the Budget Committee.)

Article amended to add \$3,000.00 to the Parks & Recreation Budget.

Voice vote.. Ayes in the affirmative.. Amendment passed.

Article to read -- the sum of \$1,686,082.00..

Voice vote.. Ayes in the affirmative.. Article passed as amended..

ARTICLE 8. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street in accordance with RSA 674: 40-a shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent. The Board of Selectmen shall refer proposed names of roads within the Town of Warner to the Naming of Roads Committee which shall in consultation with the Warner Historical Society, recommend to the Selectmen for approval by the Town names which possess historical association with the Town of Warner. This authority is granted indefinitely until rescinded by Town meeting.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 9. To see if the Town will vote to adopt as an Ordinance the Town-wide mandatory "Residential/Business Street Numbering Ordinance" made by the Selectmen on February 28, 1995, pursuant to RSA 231:133-a, the provisions of which have been published at length and herein incorporated by reference.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 10. To see if the Town will vote to adopt as an Ordinance of the Town the "Dog Leash/Clean-up Ordinance" for designated Town sport/recreation areas made by the Selectmen on February 28, 1995, the provision of which has been published and herein incorporated by reference.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 11. To see if the Town will vote to adopt as an Ordinance of the Town the "Prohibiting Consumption of Alcoholic Beverages on Public Streets, Sidewalks or Commons" without specific written permission of the Selectmen, made by the Selectmen on February 28, 1995, pursuant to RSA 41:11 and RSA 31:39, the provision of which has been published and herein incorporated by reference.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 12. To see if the Town will vote to adopt as an Ordinance of the Town the "Blocking of Free Passage on Town Streets and Sidewalk Ordinance" without written permission of the Selectmen, made by the Selectmen on February 28, 1995, pursuant to RSA 41:11 and RSA 31:39, the provision of which has been published and herein incorporated by reference.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts and no acceptance shall be deemed to bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 14. To hear reports of the officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 15. To see if the Town will vote under RSA 31:39 to permit the Board of Selectmen to adopt bylaws on behalf of the Town of Warner until the next annual meeting.

Voice vote.. Ayes in the affirmative.. Article passed..

ARTICLE 16. To transact any other business that may come before the said meeting.

Voice vote.. Ayes in the affirmative.. Article passed.

Motion for adjournment made and seconded.. All were in favor..The Town of Warner concluded its 221st Annual Meeting (one of the shortest on record) at 9:35 P.M.

Respectfully submitted,

Jeanne C. Hallenborg
Town Clerk

**TWENTY-FIVE YEARS AGO
TOWN MEETING
MARCH 10, 1970**

Prior to the opening of Town Meeting at 9:00 A.M. the ballots were publicly counted by the Moderator L. Waldo Bigelow, Town Clerk Nellie M. Dow and the ballot clerks Ester Raudell, Alice Hemphill, Anna Allen and Jane Bliss. The total number of names on the checklist was 702 and the total number of ballots cast were 311.

Seven (7) candidates ran for the Office of Selectmen--Paul E. Violette was elected with 174 votes. Other Officers chosen were Thomas B. Henley-Treasurer, Nellie M. Dow-Town Clerk, Barbara Annis-Tax Collector, Walter P. Miner-Trustee of Trust Funds, Theodore J. Bliss and Charles H. Hemphill-Budget Committee members, Theodore J. Bliss-Chandler Reservation Committee, Anna M. Allen, Gayle L. Eastley and Mildred N. White -Trustees of Pillsbury Free Library, Maurice F. Youmans-Overseer of Public Welfare and Emil W. Allen, Jr.-Custodian New Town Cemetery.

Voting continued throughout the day. Dinners were served at Bills Place (in 1995 is the site of Cricenti's parking lot).

The polls were closed at 7:05 P.M. and discussion of the Warrant began.

The motion was made by Theodore Young that Articles 6,7,8 and 9 be taken up before Article 2 and that the question be resolved by yes and no ballots---voted yes. The reason for doing this was that all were included in the Budget and approved by the Budget Committee. In doing this each can be voted upon separately rather than be accepted as a unit in the Budget.

Article 2	To raise \$95,721.53 to defray town expenses for the ensuing year--unanimously voted following Articles 6,7,8 and 9.
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Article 6	To appropriate \$8,200.00 for purchasing new highway equipment. \$2,200.00 by taxation and to borrow \$6,000.00 on notes to be paid off in the sum of \$3,000.00 plus interest annually.
Voted Yes 104	Voted No 48

Article 7	To appropriate \$2,600.00 for a new Police cruiser. The sum of \$1,300.00 to be raised by taxation. The Board of Selectmen and Treasurer were authorized to apply for an accept any Federal and State funds for the balance. The purchase not to be made until this money was secured. Edward Davis asked if the car might to American made and Betty Fredericks spoke on the need of a cruiser.
Voted Yes 119	Voted No 46

- Article 8 That the Town join with Andover, Bradford, Danbury, New London, Springfield, Sutton, Webster and Wilmot to provide a Kearsarge Visiting Nurse Association and appropriate \$1,665.00 for Warner's share. Maurice Youmans spoke in favor of the motion. The cost is \$1.25 per head.
Voted Yes 109 Voted No 56
- Article 9 Inserted by petition and not approved by the Budget Committee. Resolved that \$7,000.00 to used from Road money of Duncan Fund money to improve and surface the road leading to the ski tow. Comments were: Charles Bean questioned need of more money. Fred Couser in favor of, Dean Smith wants railing on Bridge and Helen Dall wants money to be spent on Home Street.
Voted Yes 112 Voted No 53
- Article 10 To be accept from the Simonds Free High School Association \$19,000.00 to be to known as the Edward S. Willis, Simonds Free High School Class of 1900 Scholarship Fund. Income from said fund to be available each year to not more than 3 legal resident high school graduates from Warner.
Unanimously adopted.
- Article 11 Resolved that the Selectmen expend \$1,000.00 approved earlier under outlay for new construction in improving the Bridge on the road to be the ski tow.
Article defeated.
- Results of Article 3 (to be borrow money in anticipation of taxes), Article 4 (authorizing the Selectmen to be sell property), and Article 5 (to be hear the reports of officers heretofore chosen and committees appointed) were omitted from the minutes of the meeting.
- Meeting adjourned at 8:55 P.M.
- There were 24 names written in for the Office of Auditor (no one had filed). Jack F. Morrison was elected with 19 votes. Others receiving at least 1 vote were: Alfred Cloues, C. Whiton, W.N. Cogswell, Barbara Annis, Paul E. Violette, Mildred White, Chet Martin, Robert Cutting, William Dowling, Al White, Arthur Starkweather, Janet Moulton, John Jepson, John Shull, Richard Cogswell, John Chandler, Waldo Bigelow, Donald Gartrell, Paul Collins, Henry Cosgrove, Thomas Henley, Philip Lord and Henrietta Boughton.

How many names in this report do you recognize?

Original report respectfully submitted by:
Nellie M. Dow, *Town Clerk*

MARRIAGES REGISTERED IN THE TOWN OF WARNER, NH, FOR THE YEAR ENDING DECEMBER 31, 1995

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
April 08	Chester Herbert Lamprey	Warner, NH	Beatrice Evelyn Simpson	Warner, NH
May 13	Kenneth Westcott Milender	Warner, NH	Kathleen Ann Cronan	Warner, NH
May 20	John Paul Dansereau	Warner, NH	Dawn Marie Seccareccio	Warner, NH
May 26	David Michael Polonia	Warner, NH	Wendy L. Brunt	Warner, NH
May 27	Christopher Michael Sanborn	Warner, NH	Erin Marie Davison	Warner, NH
June 02	Gregory Rand Hilger	Warner, NH	Marci Marie McGregor	Warner, NH
June 17	Fred Burton Long, III	Warner, NH	Katherine J. Small	Warner, NH
June 24	Steven Daniel St. Cyr	Warner, NH	Tami Ann Rondeau	Allenstown, NH
July 15	Paul Wendall Pfenning	Warner, NH	Kathleen Ann Kay	Warner, NH
July 29	Michael J. Russo	Warner, NH	Julie Etta Blevins	Manchester, NH
August 12	Fred Stephen Fairney	Warner, NH	Natalie Elaine Howe	Warner, NH
September 02	Michael Robert Traegde, Jr.	Warner, NH	Shannon Elizabeth Fortune	Warner, NH
September 23	Eugene John Moran	Warner, NH	Lynne E. Hobart	Burlington, MA
October 28	Gary S. Blais	Warner, NH	Ellen Elizabeth Falvey	Londonderry, NH
December 25	Quentin-Vincent Savoie	Warner, NH	Linda Francine Cantara	Warner, NH

Respectfully Submitted,

Jeanne C. Hallenborg,
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF WARNER, NH, FOR THE YEAR ENDING DECEMBER 31, 1995

Date of Birth	Place of Birth	Name of Child	Name of Mother	Name of Father
January 31	Concord, NH	Dorothy Jane Parsons	Rachel Ann Allen	Ralph Edward Parsons, Jr.
March 10	Concord, NH	Owen Elias Fitzgerald	Susan Kimberly Polastri	John Joseph Fitzgerald
March 21	New London, NH	Zoey Elizabeth Neidozetzko	Abigail Ruth Waldron	John Edward Neidozetzko
March 26	Concord, NH	Tanner James Drewry	Lori Anne Blackburn	Michael John Drewry
April 11	Warner, NH	Rhett Eli Courser	Jennifer Ann Brown	Timothy Ai Courser
April 18	Concord, NH	Alexander Min Lehmann	Suzan Min	Richard Joseph Lehmann
May 22	Concord, NH	Marissa Elizabeth Swett	Nancy Elizabeth Ward	Daniel Andrew Swett
June 05	Concord, NH	Michael Robert Mulligan	Jo-Ann Pavaglio	Robert William Mulligan
June 15	Concord, NH	Zachary Andrew Lobdell	Sally Ann Thibedau	Andrew Adams Lobdell
June 16	New London, NH	Tanner Paul Boucher	Shelly Joyce Bohenko	Peter Thomas Boucher
June 29	Warner, NH	Brianna Marie Smith	Melinda Marie Sullivan	Timothy Scott Smith
July 21	Concord, NH	Hunter Perkins Berke	Nancy Maintain Higgins	Bruce Andrew Berke
August 01	Manchester, NH	Airen Micheal Eldridge	Lucie Denise Baillargeon	Micheal Wayne Eldridge
August 02	New London, NH	Charlotte Lynn Weisberg	Judith Sue Stabile	Richard Eric Weisberg
August 09	Concord, NH	John Robert Dunn	Jean Marie Arthur	Robert Emmet Dunn, Jr.
August 29	Franklin, NH	Richard Allen Boomhower, Jr	Marion Dorothy Charlton	Richard Allen Boomhower, Sr.
August 29	Concord, NH	Kayley Carol Curran	Tamara Carrie Bose	Joseph Watson Curran
September 09	New London, NH	William Thomas Chandler	Paula Jo Violette	William Eaton Chandler
September 14	Manchester, NH	Shawn Robert Cavallaro	Kelliann Camann	Samuel Joseph Cavallaro
September 19	Concord, NH	Iris Annalise Schulz	Elizabeth Louise Legros	Hans Sean Schulz
September 26	Concord, NH	Kenneth Charles Benward	Connie Marie Frager	Kenneth John Benward
September 27	Concord, NH	Katie Lynn Gaynor	Heather Jean Schou	James Arthur Gaynor
October 10	Concord, NH	Dylan Makay Polonia	Wendy Lynn Brunt	David Michael Polonia
December 07	Concord, NH	Fiona Margaret Varnum Shea	Lois Rhodes Shea	Steven Francis Varnum
December 11	Concord, NH	Ryan Kraig Havey	Kristine Mae Rogers	Robert Paul Havey

DEATHS AND BURIALS REGISTERED IN THE TOWN OF WARNER, NH, FOR THE YEAR ENDING DECEMBER 31, 1995

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Name of Father</u>	<u>Name of Mother</u>
February 01	New London, NH	Sofia Alice Angela Bourke	Stillborn	Joseph W. Bourke	Deborah D. Callas
February 03	Boscawen, NH	Abbie L. Ingalls	84	Arthur M. Tucker	Annie Courser
March 11	Warner, NH	Iving Robert George	48	Iving Anthony George	Emily Mae Glenty
March 13	Concord, NH	Florence W. Harris	86	Fred W. Harris	Esther Melvin
March 24	Manchester, NH	Lincoln Charles Anderson	66	William Charles Anderson	Viola D. Flanders
April 08	Warner, NH	Frank Layburn Luck	88	Robert Luck	Nellie Swim
April 17	Concord, NH	Alice Donna Heseltin	79	Fred Guilmond	Donna Currier
April 30	Concord, NH	Forrest Clifton Hanson	66	Harry Hanson	Florence Flanders
April 30	Concord, NH	Mario LaPlaca	74	John LaPlaca	Clara Nicosia
May 23	Warner, NH	Patricia Pivrunas	83	Anthony Blk	Rosalia Blk
May 27	Concord, NH	Armena Ohanian	85	Oskar Jamgochian	Blatzar Garabedian
June 19	Warner, NH	James Arthur Schoch	72	Edgar Schoch	Agnes Nixon
August 12	Whiting, ME	Steven E. Deschenes	20	Wilfred J. Deschenes	Rita J. Thiboutot
August 12	Machias, ME	Christopher R. Scarpino	19	Paul L. Scarpino	Barbara A. Laine
August 18	Warner, NH	Robert Oscar Berthel	62	Oscar Berthel	Louise Weidlich
August 25	Warner, NH	Lloyd Leslie Durgin	64	Clifford B. Durgin	Mary L. Gardner
September 07	Concord, NH	Mildred N. White	92	Louis Arthur Nelson	Bertha Maude Chase
September 09	New London, NH	Nelson Swanson	83	William Swanson	Cordella Bleuilt
September 13	Claremont, NH	Marion S. Davis	89	Douglas S. Davis	Kate Carrigan
September 26	Concord, NH	Perry William Flanders	57	Arthur James Flanders	Edith Betsy Anderson
October 01	Warner, NH	Thomas T. Pliscosky	45	Andrew Joseph Pliscosky	Stella M. Garrow
October 03	Newport, NH	Elizabeth Gillingham Flanders	86	Moody Gillingham	Nellie Blodgett
October 07	Boscawen, NH	Irene Louise Kinner	86	Edward B. Reed	Eleanor G. Levell
October 14	Concord, NH	Charles David Bean	64	Herbert Emmett Bean	Mary Ellen Anderson
October 23	Davisville, NH	Edward Roger Thulin, Sr.	72	Albert Thulin	Ellen Johnson
November 05	Concord, NH	Emily Laura Kimball	47	Lawrence W. Patridge	Emily Mignault
November 06	Warner, NH	Elizabeth C. Cleveland	86	Frederick Cunningham	Emily Haegeler
November 11	Concord, NH	Marjorie Eleanor Garnett	69	Wingate Roath	Laura Lathan
November 13	Boscawen, NH	Charles H. Black	90	Harry Black	Minnie Trenelberg
December 27	Warner, NH	Lillian C. Adams	94	John Cushing	Rosa Clark

Respectfully Submitted,
Jeanne C. Hallenborg
Town Clerk

Notes

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